

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326184 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

| | | |
|--------|-------|-------------------------|
| CLIENT | 19000 | GMAC ResCap |
| MATTER | 1223 | Silver, Francine |
| | | GMAC Matter No.: 726131 |

| | |
|-------------------------|-------------------|
| TOTAL AMOUNT DUE | \$2,992.50 |
|-------------------------|-------------------|

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326184 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1223 Silver, Francine
GMAC Matter No.: 726131

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|--------|-------------------|
| ANB | 08/01/12 | Review and edit final draft of motion to L210 dismiss adversary complaint | 1.50 | 292.50 | 438.75 |
| ANB | 08/01/12 | Communication with client to set up L120 conference to discuss comments on draft of motion to dismiss | 0.20 | 292.50 | 58.50 |
| ANB | 08/03/12 | Phone conference with client to discuss L120 draft of MPA in support of Motion to Dismiss adversary complaint | 0.30 | 292.50 | 87.75 |
| ANB | 08/03/12 | Make final revisions to MPA in support L210 of MTD, review and revise RJN and Notice of Motion | 1.00 | 292.50 | 292.50 |
| ANB | 08/27/12 | Review opposition to MTD and begin L210 drafting reply to opposition | 1.50 | 292.50 | 438.75 |
| ANB | 08/28/12 | Continue drafting Reply to Opposition L210 to MPA iso of MTD | 1.50 | 292.50 | 438.75 |
| DHC | 08/29/12 | Review Plaintiff's opposition to motion L240 to dismiss. | 1.00 | 337.50 | 337.50 |
| DHC | 08/29/12 | Conference with Adam Barasch re L120 strategy & reply brief to Plaintiff's opposition to motion to dismiss. | 0.50 | 337.50 | 168.75 |
| ANB | 08/29/12 | Continue drafting reply to oppositon to L210 MTD | 1.00 | 292.50 | 292.50 |
| ANB | 08/30/12 | Draft and revise unilateral status report L210 | 0.50 | 292.50 | 146.25 |
| ANB | 08/30/12 | Make final revisions to Reply and file L210 | 1.00 | 292.50 | 292.50 |
| TOTAL | | | 10.00 | | \$2,992.50 |

COSTS & EXPENSES

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326184 CLIENT GMAC ResCap
MATTER Silver, Francine

Page 2

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------|--------------|-------------------|
| L120 Analysis/Strategy | 1.00 | \$315.00 |
| L210 Pleadings | 8.00 | \$2,340.00 |
| L240 Dispositive Motions | 1.00 | \$337.50 |
| TOTAL | 10.00 | \$2,992.50 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------|---------------------|--------------|--------|-------------------|
| Barasch, Adam | ANB Special Counsel | 8.50 | 292.50 | \$2,486.25 |
| Cram, Donald | DHC Member | 1.50 | 337.50 | \$506.25 |
| Total | | 10.00 | | \$2,992.50 |

| | |
|------------------------|------------|
| PRIOR FEES | \$9,207.45 |
| PRIOR COSTS & EXPENSES | \$1,051.52 |

| | | |
|---------------------------|------|-------------------|
| | FEES | \$2,992.50 |
| TOTAL THIS INVOICE | | \$2,992.50 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326185 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1257 Fernandez, Leyne R.
GMAC Matter No.: 727363

TOTAL AMOUNT DUE \$292.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326185 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1257 Fernandez, Leyne R.
GMAC Matter No.: 727363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|------------------------------------------------------------------|-------------|--------|-----------------|
| ANB | 08/23/12 | Prepare for Court Appearance on continued status conference L230 | 0.50 | 292.50 | 146.25 |
| ANB | 08/23/12 | Telephonic Court Appearance on continued status conference L230 | 0.50 | 292.50 | 146.25 |
| | | TOTAL | 1.00 | | \$292.50 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L230 Court Mandated Conferences | 1.00 | \$292.50 |
| TOTAL | 1.00 | \$292.50 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------|---------------------|-------------|--------|-----------------|
| Barasch, Adam | ANB Special Counsel | 1.00 | 292.50 | \$292.50 |
| Total | | 1.00 | | \$292.50 |

PRIOR FEES \$1,783.80

| | | |
|---------------------------|------|-----------------|
| | FEES | \$292.50 |
| TOTAL THIS INVOICE | | \$292.50 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326186 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1287 Valero, Juan and Evangelina
GMAC Matter No.: 729174

TOTAL AMOUNT DUE \$644.25

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326186 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1287 Valero, Juan and Evangelina
GMAC Matter No.: 729174

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| ANB | 08/01/12 | Communication with client to discuss L120 providing account history to resolve objection to claim | 0.20 | 292.50 | 58.50 |
| ANB | 08/03/12 | Phone conference with client to discuss L120 debtors objection to proof of claim seeking clarification of application of trustee payments in two prior bankruptcy cases and how client arrived at escrow shortage listed in proof of claim | 0.30 | 292.50 | 87.75 |
| ANB | 08/14/12 | Communication with debtors counsel L120 on his clients' objection to proof of claim, offer to provide escrow statements and account summary to resolve and forward same to counsel | 0.30 | 292.50 | 87.75 |
| ANB | 08/15/12 | Per request from client, update L120 MERSCORP on the status of objection to proof of claim by debtors | 0.30 | 292.50 | 87.75 |
| ANB | 08/23/12 | Prepare for Court Appearance on L240 continued hearing for objection to proof of claim | 0.20 | 292.50 | 58.50 |
| ANB | 08/23/12 | Telephonic Court Appearance on L240 continued hearing for objection to proof of claim | 0.50 | 292.50 | 146.25 |
| ANB | 08/24/12 | Advise client of hearing results of L120 continued objection to proof of claim hearing | 0.30 | 292.50 | 87.75 |
| | | TOTAL | 2.10 | | \$614.25 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326186 CLIENT GMAC ResCap
MATTER Valero, Juan & Evangelina

Page 2

COSTS & EXPENSES08/01/12 CourtCall, LLC; CourtCall - Conference 30.00
Service; 07/17/12**TOTAL COSTS & EXPENSES \$30.00****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|---------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 1.40 | \$409.50 |
| L240 Dispositive Motions | 0.70 | \$204.75 |
| TOTAL | 2.10 | \$614.25 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------|---------------------|-------------|--------|-----------------|
| Barasch, Adam | ANB Special Counsel | 2.10 | 292.50 | \$614.25 |
| Total | | 2.10 | | \$614.25 |

PRIOR FEES \$4,828.95

| | |
|---------------------------|-----------------|
| FEES | \$614.25 |
| COSTS & EXPENSES | \$30.00 |
| TOTAL THIS INVOICE | \$644.25 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326187 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1297 Kabat, Walter C.
GMAC Matter No.: 729092

TOTAL AMOUNT DUE \$890.59

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326187 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1297 Kabat, Walter C.
GMAC Matter No.: 729092

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| YS | 07/31/12 | Draft case status update for client report L190 | 0.10 | 238.50 | 23.85 |
| YS | 08/02/12 | Draft client's notice of motion, motion L210 to vacate judgment in light of client's bankruptcy, memorandum of points and authorities, and declaration of Yaron Shaham in support of said motion | 2.60 | 238.50 | 620.10 |
| YS | 08/16/12 | Draft proposed order on client's motion L210 to vacate judgment against it due to its bankruptcy filing | 0.30 | 238.50 | 71.55 |
| YS | 08/16/12 | Draft notice of lodging of proposed L210 order on motion to vacate judgment against client in light of its bankruptcy filing | 0.30 | 238.50 | 71.55 |
| | | TOTAL | 3.30 | | \$787.05 |

COSTS & EXPENSES

| | | |
|----------|-----------------------------------------------------------------------------------------------------------|-------|
| 07/06/12 | Cardmember Service/Bank One (Acct #7755); Data Search; 9585 West Keyser Drive Maricopa, AZ 06/09/12 | 93.64 |
| 07/06/12 | Cardmember Service/Bank One (Acct #7755); Data Search; AZ - Maricopa, Document 2007.63667 06/08/12 | 9.90 |

TOTAL COSTS & EXPENSES**\$103.54****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|---------------------------|-------|--------|
|---------------------------|-------|--------|

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326187 CLIENT GMAC ResCap
MATTER Kabat, Walter C.

Page 2

| | | | |
|--------------|-----------------------|-------------|-----------------|
| L190 | Other Case Assessment | 0.10 | \$23.85 |
| L210 | Pleadings | 3.20 | \$763.20 |
| TOTAL | | 3.30 | \$787.05 |

| Timekeeper | | Position | Hours | Rate | Value |
|---------------|--------------|-----------------|-------------|--------|-----------------|
| Shaham, Yaron | YS | Special Counsel | 3.30 | 238.50 | \$787.05 |
| | Total | | 3.30 | | \$787.05 |

PRIOR FEES \$1,084.95

| | | |
|--|---------------------------|-----------------|
| | FEES | \$787.05 |
| | COSTS & EXPENSES | \$103.54 |
| | TOTAL THIS INVOICE | \$890.59 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326188 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1299 Pacheco, Carlos
GMAC Matter No.: 729442

TOTAL AMOUNT DUE \$555.75

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326188 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1299 Pacheco, Carlos
GMAC Matter No.: 729442

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| ANB | 08/01/12 | Communication with client to set up L120 conference to discuss draft of supplemental declaration in support of motion for relief from stay | 0.20 | 292.50 | 58.50 |
| ANB | 08/03/12 | Phone conference with client to discuss L120 language required in supplemental declaration for Relief from Stay to overcome debtors standing claim | 0.30 | 292.50 | 87.75 |
| ANB | 08/14/12 | Review original loan documents sent to L120 me by client, advise client via e-mail that documents are being returned by her review per the language in the supplemental declaration that states that she personally reviewed and copied the original documents that were in clients possession | 0.50 | 292.50 | 146.25 |
| ANB | 08/16/12 | Follow up with client on receipt of L120 original loan documents, review and approval of supplemental declaration that needs to be filed in support of relief from stay | 0.20 | 292.50 | 58.50 |
| ANB | 08/20/12 | Review client communication regarding L120 questions pertaining to supplemental declaration in support of relief from stay motion and respond | 0.20 | 292.50 | 58.50 |
| ANB | 08/21/12 | Draft, review and revise second notice L210 of continued hearing on relief from the automatic stay | 0.50 | 292.50 | 146.25 |
| TOTAL | | | 1.90 | | \$555.75 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326188 CLIENT GMAC ResCap
MATTER Pacheco, Carlos

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|---------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 1.40 | \$409.50 |
| L210 Pleadings | 0.50 | \$146.25 |
| TOTAL | 1.90 | \$555.75 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------|---------------------|-------------|--------|-----------------|
| Barasch, Adam | ANB Special Counsel | 1.90 | 292.50 | \$555.75 |
| Total | | 1.90 | | \$555.75 |

PRIOR FEES \$1,705.50

| | | |
|---------------------------|------|-----------------|
| | FEES | \$555.75 |
| TOTAL THIS INVOICE | | \$555.75 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326189 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1342 Cole, Karen
GMAC Matter No.: 730726

TOTAL AMOUNT DUE

\$965.25

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326189 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1342 Cole, Karen
GMAC Matter No.: 730726

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|-----------------|
| ANB | 08/07/12 | Review Complaint and identify causes of action that are stayed as to GMACM as they seek damages, leave message with opposing counsel to discuss complaint as to other defendants | L120 1.00 | 292.50 | 292.50 |
| ANB | 08/08/12 | Conference with Plaintiff's counsel to discuss stay of case as to Homecomings and GMAC, extension of time to respond as to Wells Fargo, review of Plaintiff for modification to resolve complaint, advise client of above and confirm via e-mail with Plaintiff's counsel | L120 1.00 | 292.50 | 292.50 |
| ANB | 08/08/12 | Review and revise notice of stay and cover letter attaching notice of stay | L210 0.50 | 292.50 | 146.25 |
| ANB | 08/14/12 | Communication with client requesting approval for sending letter advising counsel of stay as to Homecomings and GMACM and with plaintiffs counsel to confirm extension of time | L120 0.30 | 292.50 | 87.75 |
| ANB | 08/23/12 | Review bankruptcy docket including order denying application for shortening time to hear motion to abandon, advise plaintiffs counsel of failure to dismiss GMACM per Stay, and request dismissal of adversary complaint in its entirety due to lack of standing or jurisdiction | L120 0.50 | 292.50 | 146.25 |
| TOTAL | | | 3.30 | | \$965.25 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326189 CLIENT GMAC ResCap
MATTER Cole, Karen

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|---------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 2.80 | \$819.00 |
| L210 Pleadings | 0.50 | \$146.25 |
| TOTAL | 3.30 | \$965.25 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------|---------------------|-------------|--------|-----------------|
| Barasch, Adam | ANB Special Counsel | 3.30 | 292.50 | \$965.25 |
| Total | | 3.30 | | \$965.25 |

PRIOR FEES \$758.25

| | | |
|---------------------------|------|-----------------|
| | FEES | \$965.25 |
| TOTAL THIS INVOICE | | \$965.25 |

Severson

&Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326190 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

| | | |
|--------|-------|-------------------------|
| CLIENT | 19000 | GMAC ResCap |
| MATTER | 1343 | Wood, Daniel and Ana |
| | | GMAC Matter No.: 730976 |

TOTAL AMOUNT DUE \$841.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326190 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1343 Wood, Daniel and Ana
GMAC Matter No.: 730976

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| ANB | 08/16/12 | Review complaint to determined causes L210 of action naming clients that are stayed and not stayed per Res Cap bankruptcy, review and revise cover letter and Notice of Bankruptcy and Suggestion of Stay, and forward to client for review and approval | 1.00 | 292.50 | 292.50 |
| ANB | 08/17/12 | E-mail communication to Plaintiffs' L120 counsel advising of the filing of notice of stay and requesting dismissal of clients due to transfer of loan servicing or in the alternative extension of time to respond to complaint | 0.30 | 292.50 | 87.75 |
| DHC | 08/23/12 | Conference with Adam Barasch re L250 Court's denial of debtor's motion to abandon and Court's dismissal of the Adversary Proceeding against GMAC & ETS. | 0.50 | 337.50 | 168.75 |
| ANB | 08/23/12 | Review motion to abandon claim in L120 bankruptcy case, trustee's opposition, plaintiff/debtors reply and courts order denying motion to abandon claim in the estate | 0.50 | 292.50 | 146.25 |
| ANB | 08/23/12 | Review courts order dismissing L120 adversary complaint without prejudice due to lack of standing and stay as to clients | 0.20 | 292.50 | 58.50 |
| ANB | 08/23/12 | Advise client as to status of motion to L120 abandon claim, and court issuance of order dismissing adversary complaint sua sponte due to lack of standing and | 0.30 | 292.50 | 87.75 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326190 CLIENT GMAC ResCap
MATTER Wood, Daniel & Ana

Page 2

stay of clients

TOTAL**2.80****\$841.50****COSTS & EXPENSES****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 1.30 | \$380.25 |
| L210 Pleadings | 1.00 | \$292.50 |
| L250 Other Written Motions | 0.50 | \$168.75 |
| TOTAL | 2.80 | \$841.50 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------|---------------------|-------------|--------|-----------------|
| Barasch, Adam | ANB Special Counsel | 2.30 | 292.50 | \$672.75 |
| Cram, Donald | DHC Member | 0.50 | 337.50 | \$168.75 |
| Total | | 2.80 | | \$841.50 |

PRIOR FEES \$798.75

| | | |
|---------------------------|------|-----------------|
| | FEES | \$841.50 |
| TOTAL THIS INVOICE | | \$841.50 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326191 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

TOTAL AMOUNT DUE \$1,627.65

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326191 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| CHR | 07/31/12 | Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190 | 0.40 | 130.50 | 52.20 |
| ANB | 08/02/12 | Review new referral to oppose appeal by debtor of an order granting relief from stay, check bankruptcy and BAP docket to confirm to stay has been sought by debtor and advise client L120 | 1.00 | 292.50 | 292.50 |
| ANB | 08/06/12 | Review bankruptcy relief from stay order to determine timing to proceed with FC sale, review debtors motion for stay pending appeal and discuss with debtor L120 | 1.00 | 292.50 | 292.50 |
| YS | 08/06/12 | Review and analysis of plaintiff's litigation and bankruptcy history to determine how such history may affect clients' defenses and legal remedies L190 | 0.50 | 238.50 | 119.25 |
| ANB | 08/07/12 | Review debtors motion for stay pending appeal L120 | 0.50 | 292.50 | 146.25 |
| ANB | 08/07/12 | Phone conference with client to discuss status of foreclosure sale, motion for stay pending appeal, and strategy L120 | 0.50 | 292.50 | 146.25 |
| JCP | 08/07/12 | Obtain Foreclosure Documents L190 | 0.40 | 130.50 | 52.20 |
| ANB | 08/08/12 | Review and revise substitution of attorney and forward to client and prior BK counsel for signature L210 | 0.50 | 292.50 | 146.25 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | | | | |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------|--------|-------------------|---|
| Invoice No. | 326191 | CLIENT | GMAC ResCap | | | Page | 2 |
| | | MATTER | Rozier, Karen Michelle | | | | |
| ANB | 08/09/12 | Instruct paralegal for file and serve substitution of attorney | L210 | 0.30 | 292.50 | 87.75 | |
| ANB | 08/13/12 | Review appellant letter to congressman and advise client to forward draft of standard response for my review | L120 | 0.30 | 292.50 | 87.75 | |
| ANB | 08/29/12 | Review plaintiff communication pertaining to foreclosure sale date and advise of current sale date | L120 | 0.20 | 292.50 | 58.50 | |
| ANB | 08/29/12 | Review and revise letter to congressman per plaintiff complaint with congressman about her subject loan and forward to client for review | L210 | 0.50 | 292.50 | 146.25 | |
| | | TOTAL | | 6.10 | | \$1,627.65 | |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-------------------|
| L120 Analysis/Strategy | 3.50 | \$1,023.75 |
| L190 Other Case Assessment | 1.30 | \$223.65 |
| L210 Pleadings | 1.30 | \$380.25 |
| TOTAL | 6.10 | \$1,627.65 |

| Timekeeper | Position | Hours | Rate | Value |
|----------------|---------------------|-------------|--------|-------------------|
| Barasch, Adam | ANB Special Counsel | 4.80 | 292.50 | \$1,404.00 |
| Rommell, Clair | CHR Paralegal | 0.40 | 130.50 | \$52.20 |
| Spann, Joel | JCP Paralegal | 0.40 | 130.50 | \$52.20 |
| Shaham, Yaron | YS Special Counsel | 0.50 | 238.50 | \$119.25 |
| Total | | 6.10 | | \$1,627.65 |

| | |
|---------------------------|-------------------|
| FEES | \$1,627.65 |
| TOTAL THIS INVOICE | \$1,627.65 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326192 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1349 Martinez, Erica
GMAC Matter No.: 731380

TOTAL AMOUNT DUE \$1,676.25

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326192 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1349 Martinez, Erica
GMAC Matter No.: 731380

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| DHC | 08/07/12 | Review Adversary Complaint, Bankruptcy Court docket, pleadings and schedules. L120 | 1.00 | 337.50 | 337.50 |
| CHR | 08/07/12 | Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190 | 0.40 | 130.50 | 52.20 |
| CHR | 08/08/12 | Conduct Title Search and Prepare Property Profile. L190 | 1.60 | 130.50 | 208.80 |
| JBS | 08/15/12 | Analysis and evaluation of new complaint L120 | 0.40 | 427.50 | 171.00 |
| ANB | 08/20/12 | Review entire bankruptcy docket and client notes on history of modification reviews, etc. to understand grounds leading to filing of adversary complaint L120 | 1.50 | 292.50 | 438.75 |
| ANB | 08/20/12 | Communications with clients bankruptcy counsel regarding history of underlying bankruptcy case that has involved four attempts to modify plan and with Chapter 13 Trustee's counsel, who has objected to each of the four attempts to modify the debtors plan L120 | 0.50 | 292.50 | 146.25 |
| ANB | 08/21/12 | Communication with plaintiffs counsel seeking extension of deadline to respond to complaint to review of plaintiff for modification as a possible resolution of complaint and advise clietn L120 | 0.60 | 292.50 | 175.50 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326192 CLIENT GMAC ResCap
MATTER Martinez, Erica

Page 2

| | | | | | | |
|--------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|--------|-------------------|
| ANB | 08/22/12 | Review modification package from client, advise will forward onto plaintiffs counsel and that extension to respond to complaint was approved to review plaintiff for modification, review draft of stipulation for extension of time to respond to complaint, and forward to plaintiffs counsel along with modification package | L120 | 0.50 | 292.50 | 146.25 |
| TOTAL | | | | 6.50 | | \$1,676.25 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-------------------|
| L120 Analysis/Strategy | 4.50 | \$1,415.25 |
| L190 Other Case Assessment | 2.00 | \$261.00 |
| TOTAL | 6.50 | \$1,676.25 |

| Timekeeper | Position | Hours | Rate | Value |
|----------------|---------------------|-------------|--------|-------------------|
| Barasch, Adam | ANB Special Counsel | 3.10 | 292.50 | \$906.75 |
| Rommell, Clair | CHR Paralegal | 2.00 | 130.50 | \$261.00 |
| Cram, Donald | DHC Member | 1.00 | 337.50 | \$337.50 |
| Sullivan, John | JBS Member | 0.40 | 427.50 | \$171.00 |
| Total | | 6.50 | | \$1,676.25 |

| | |
|---------------------------|-------------------|
| FEES | \$1,676.25 |
| TOTAL THIS INVOICE | \$1,676.25 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326193 JBS

September 7, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1360 Espinosa, Amador
GMAC Matter No.: 731738

TOTAL AMOUNT DUE \$2,139.95

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326193 JBS

September 7, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1360 Espinosa, Amador
GMAC Matter No.: 731738

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| DHC | 08/15/12 | Review Adversary Complaint, Bankruptcy Docket, schedules and pleadings. L120 | 1.00 | 337.50 | 337.50 |
| DHC | 08/15/12 | Correspondence with Client re strategy and dismissal of underlying BK Case. L120 | 0.50 | 337.50 | 168.75 |
| ANB | 08/17/12 | Review and analyze bankruptcy petition and schedules and adversary complaint with 12 causes of action all relating to alleged securization of loan that gives plaintiff a free house L120 A104 | 1.70 | 255.00 | 433.50 |
| JBS | 08/18/12 | Analysis and evaluation of emails from client and defense strategy L120 | 0.30 | 427.50 | 128.25 |
| ANB | 08/20/12 | Review adversary complaint causes of action to determine which are stayed by the Res Cap bankruptcy case as seeking damages L120 | 1.00 | 292.50 | 292.50 |
| CHR | 08/20/12 | Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190 | 0.40 | 130.50 | 52.20 |
| DHC | 08/21/12 | Conference with Adam Barasch re demanding dismissal of stayed claims as violating the Automatic Stay. L250 | 0.50 | 337.50 | 168.75 |
| ANB | 08/21/12 | Draft, review and revise Notice of Bankruptcy Stay and cover letter to Plaintiffs counsel for clients review L210 | 1.00 | 350.00 | 350.00 |
| ANB | 08/22/12 | Communication with Plaintiffs counsel L120 | 0.20 | 292.50 | 58.50 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326193 CLIENT GMAC ResCap
MATTER Espinosa, Amador

Page 2

advising of the filing of a notice of stay
and cover letter seeking dismissal of
those causes of stayed by Res Cap
bankruptcy and request counsel
stipulate to dismissal of adversary due
to dismissal of underlying bankruptcy
case

| | | | | | | |
|--------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|--------|-------------------|
| ANB | 08/29/12 | Further communication with Plaintiffs counsel seeking dismissal of adversary, review response agreeing to dismiss, review and revise stipulation and order for dismissal of adversary and forward to plaintiffs counsel | L120 | 1.00 | 150.00 | 150.00 |
| TOTAL | | | | 7.60 | | \$2,139.95 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-------------------|
| L120 Analysis/Strategy | 5.70 | \$1,569.00 |
| L190 Other Case Assessment | 0.40 | \$52.20 |
| L210 Pleadings | 1.00 | \$350.00 |
| L250 Other Written Motions | 0.50 | \$168.75 |
| TOTAL | 7.60 | \$2,139.95 |

| Timekeeper | Position | Hours | Rate | Value |
|----------------|---------------------|-------------|--------|-------------------|
| Barasch, Adam | ANB Special Counsel | 1.00 | 150.00 | \$150.00 |
| Barasch, Adam | ANB Special Counsel | 1.70 | 255.00 | \$433.50 |
| Barasch, Adam | ANB Special Counsel | 1.20 | 292.50 | \$351.00 |
| Barasch, Adam | ANB Special Counsel | 1.00 | 350.00 | \$350.00 |
| Rommell, Clair | CHR Paralegal | 0.40 | 130.50 | \$52.20 |
| Cram, Donald | DHC Member | 2.00 | 337.50 | \$675.00 |
| Sullivan, John | JBS Member | 0.30 | 427.50 | \$128.25 |
| Total | | 7.60 | | \$2,139.95 |

| | |
|---------------------------|-------------------|
| FEES | \$2,139.95 |
| TOTAL THIS INVOICE | \$2,139.95 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326203 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

| | | |
|--------|-------|-------------------------------------|
| CLIENT | 19000 | GMAC ResCap |
| MATTER | 0023 | Jones, Sylvia v. GMAC Mortgage, LLC |
| | | GMAC Matter No.: 686344 |

TOTAL AMOUNT DUE \$3,741.55

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326203 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| MEG | 08/09/12 | Draft amended judgment. L460 | 0.70 | 261.00 | 182.70 |
| MEG | 08/14/12 | Call to M.Chaney regarding clerk's entrance of judgment with costs. L460 | 0.10 | 261.00 | 26.10 |
| MEG | 08/14/12 | Draft correspondence to M.Chaney regarding meeting with judge as to amended judgment. L460 | 0.20 | 261.00 | 52.20 |
| MEG | 08/16/12 | Correspondence to and from M.Chaney regarding 8/24 chambers meeting as to amended judgment. L470 | 0.40 | 261.00 | 104.40 |
| MEG | 08/17/12 | Draft letter to plaintiff's counsel regarding chambers meeting with judge. L460 | 0.40 | 261.00 | 104.40 |
| MEG | 08/17/12 | Correspondence to and from Judge Bondonno's clerk regarding chambers meeting. L460 | 0.20 | 261.00 | 52.20 |
| MIW | 08/24/12 | Prepare for and attend hearing on cost bill. L230 | 3.50 | 274.50 | 960.75 |
| MKS | 08/27/12 | Update to client on status of post-trial submissions and any pending dates. L190 | 0.20 | 270.00 | 54.00 |
| MIW | 08/27/12 | Confer with M. Gruber re cost memo issue. L460 | 0.50 | 274.50 | 137.25 |
| JN | 08/27/12 | Continued closure of case files, deposition transcript and disassembly of additional trial binders. L140 | 3.00 | 130.50 | 391.50 |
| JN | 08/27/12 | Disassemble all of plaintiff's exhibit binders used at trial. Preparation of attorney notes and witness binders for off-site storage. L140 | 2.00 | 130.50 | 261.00 |
| MEG | 08/27/12 | Review and analysis of letter from S.Jones regarding objection to amended L460 | 0.30 | 261.00 | 78.30 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326203 CLIENT GMAC ResCap
MATTER Jones, Sylvia

Page 2

| | | | | | | |
|-----|----------|--------------------------------------------------------------------------------------------------------------------------------|------|--------------|--------|-------------------|
| | | proposed judgment. | | | | |
| MEG | 08/27/12 | Strategize regarding judge's order requesting letter breaking down costs. | L460 | 0.60 | 261.00 | 156.60 |
| MEG | 08/29/12 | Research and analysis of applicability of various trial preparation costs pursuant to Judge Bondonno's order for a memorandum. | L460 | 2.80 | 261.00 | 730.80 |
| MEG | 08/29/12 | Draft memorandum regarding trial costs to be entered, pursuant to Judge Bondonno's order. | L460 | 1.60 | 261.00 | 417.60 |
| | | TOTAL | | 16.50 | | \$3,709.80 |

COSTS & EXPENSES

| | | |
|----------|-------------------------------------------------------------------------------------------------|-------|
| 08/30/12 | Mark Wraight; Transportation; To attend court hearing on our motion for costs, San Jose 8/24/12 | 31.75 |
|----------|-------------------------------------------------------------------------------------------------|-------|

| | |
|-----------------------------------|----------------|
| TOTAL COSTS & EXPENSES | \$31.75 |
|-----------------------------------|----------------|

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|-------------------------------------|--------------|-------------------|
| L140 Document/File Management | 5.00 | \$652.50 |
| L190 Other Case Assessment | 0.20 | \$54.00 |
| L230 Court Mandated Conferences | 3.50 | \$960.75 |
| L460 Post-Trial Motions & Submissio | 7.40 | \$1,938.15 |
| L470 Enforcement | 0.40 | \$104.40 |
| TOTAL | 16.50 | \$3,709.80 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|--------------|--------|-------------------|
| Negrete, Jennifer | JN Paralegal | 5.00 | 130.50 | \$652.50 |
| Gruber, Megan | MEG Associate | 7.30 | 261.00 | \$1,905.30 |
| Wraight, Mark | MIW Member | 4.00 | 274.50 | \$1,098.00 |
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 | \$54.00 |
| Total | | 16.50 | | \$3,709.80 |

| | |
|------------------------|--------------|
| PRIOR FEES | \$151,050.51 |
| PRIOR COSTS & EXPENSES | \$37,120.04 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 33 of 159

Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326203 CLIENT GMAC ResCap
MATTER Jones, Sylvia

Page 3

| | |
|---------------------------|-------------------|
| FEES | \$3,709.80 |
| COSTS & EXPENSES | \$31.75 |
| TOTAL THIS INVOICE | \$3,741.55 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326204 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

| | | |
|--------|-------|-------------------------------------|
| CLIENT | 19000 | GMAC ResCap |
| MATTER | 0655 | Yeganeh, Fran v. GMAC Mortgage, LLC |
| | | GMAC Matter No.: 705330 |

TOTAL AMOUNT DUE \$1,454.85

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326204 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|-----------------------------------------------------------------------------------------------------|-------------|--------|-------------------|
| JDI | 08/01/12 | Draft letter to plaintiff's counsel re communications related to appeal. L510 | 0.50 | 279.00 | 139.50 |
| JDI | 08/06/12 | Analyze whether GMAC should file a notice of bankruptcy stay. L120 | 1.00 | 279.00 | 279.00 |
| BJJ | 08/06/12 | Obtain title documents recorded after May 2008 on property at 4437 Fellows St., Union City, CA L190 | 0.50 | 130.50 | 65.25 |
| JDI | 08/07/12 | Prepare notice of bankruptcy stay and draft letter to opposing counsel re same. L250 | 1.70 | 279.00 | 474.30 |
| MKS | 08/08/12 | Review and revise draft Notice of Bankruptcy Stay and cover letter re: same. L210 | 0.40 | 270.00 | 108.00 |
| JDI | 08/08/12 | Revise letter re bankruptcy stay and correspond with C. Bonello re notice of bankruptcy stay. L250 | 0.40 | 279.00 | 111.60 |
| JDI | 08/09/12 | Finalize bankruptcy stay notice and letter to opposing counsel re same. L250 | 0.50 | 279.00 | 139.50 |
| JDI | 08/15/12 | Attention to court order staying case. L190 | 0.30 | 279.00 | 83.70 |
| MKS | 08/27/12 | Update to client re: status of appeal and status of filing opening brief. L120 | 0.20 | 270.00 | 54.00 |
| TOTAL | | | 5.50 | | \$1,454.85 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|---------------------------|-------|----------|
| L120 Analysis/Strategy | 1.20 | \$333.00 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326204 CLIENT GMAC ResCap
MATTER Yeganeh, Fran

Page 2

| | | | |
|--------------|--------------------------------|-------------|-------------------|
| L190 | Other Case Assessment | 0.80 | \$148.95 |
| L210 | Pleadings | 0.40 | \$108.00 |
| L250 | Other Written Motions | 2.60 | \$725.40 |
| L510 | Appellate Motions & Submission | 0.50 | \$139.50 |
| TOTAL | | 5.50 | \$1,454.85 |

| Timekeeper | | Position | Hours | Rate | Value |
|---------------------|-----|-----------|-------------|--------|-------------------|
| Johnson, Betty | BJJ | Paralegal | 0.50 | 130.50 | \$65.25 |
| Ives, Jon | JDI | Associate | 4.40 | 279.00 | \$1,227.60 |
| Sullivan, Mary Kate | MKS | Member | 0.60 | 270.00 | \$162.00 |
| Total | | | 5.50 | | \$1,454.85 |

PRIOR FEES \$19,591.20

PRIOR COSTS & EXPENSES \$1,791.61

| | | |
|---------------------------|------|-------------------|
| | FEES | \$1,454.85 |
| TOTAL THIS INVOICE | | \$1,454.85 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326205 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0717 Ganesan, Skandapriya (2)
C/M# 697731

TOTAL AMOUNT DUE \$3,177.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326205 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0717 Ganesan, Skandapriya (2)
C/M# 697731

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| MCK | 08/02/12 | E-mail correspondence with MERS contact person, Krissy Lee, regarding case activity. L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/06/12 | E-mail correspondence to MERS contact regarding case activity. L120 | 0.20 | 234.00 | 46.80 |
| MCK | 08/06/12 | Review of Notice of Related Cases filed by Plaintiff. L120 | 0.20 | 234.00 | 46.80 |
| MCK | 08/06/12 | Draft notice of Bankruptcy stay and accompanying correspondence. L120 | 0.30 | 234.00 | 70.20 |
| MCK | 08/06/12 | Telephone call to unlawful detainer counsel for information regarding case activity and eviction proceedings. L120 | 0.20 | 234.00 | 46.80 |
| MKS | 08/07/12 | Review and revise draft Notice of Bankruptcy Stay and cover letter re: same. L210 | 0.40 | 270.00 | 108.00 |
| MCK | 08/07/12 | Correspondence with Unlawful Detainer counsel regarding status of UD proceedings and request to keep updated. L120 | 0.40 | 234.00 | 93.60 |
| MCK | 08/07/12 | Review and analysis of jurisdiction issue. L120 | 0.50 | 234.00 | 117.00 |
| MCK | 08/07/12 | E-mail correspondence to client re: propose bankruptcy stay drafts and jurisdiction issue. L120 | 0.30 | 234.00 | 70.20 |
| MCK | 08/07/12 | E-mail correspondence from Unlawful Detainer counsel with summary of UD activity and copies of pleadings. L120 | 0.20 | 234.00 | 46.80 |
| MCK | 08/09/12 | Receipt and review of demurrer to unlawful detainer complaint. L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/13/12 | E-mail correspondence to client re: L120 | 0.10 | 234.00 | 23.40 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|---------------------------------|--------|
| Invoice No. 326205 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Ganesan, Skandapriya (2) | |

| | | | | | | |
|--------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|--------|-------------------|
| | | proposed bankruptcy notice and correspondence to plaintiff's counsel. | | | | |
| MCK | 08/16/12 | E-mail correspondence with client regarding bankruptcy stay notices. | L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/16/12 | Receipt and review of notice of dismissal without prejudice as to GMAC Mortgage, LLC. | L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/16/12 | E-mail correspondence to client regarding dismissal of GMAC Mortgage, LLC, lifting of stay and response date. | L120 | 0.20 | 234.00 | 46.80 |
| MKS | 08/17/12 | Attention to dismissal of b/k debtor from lawsuit. Strategy re: same and expected lifting of b/k stay. | L120 | 0.30 | 270.00 | 81.00 |
| MCK | 08/25/12 | Preliminary drafting of motion to dismiss Ganesan III Complaint. | L240 | 1.00 | 234.00 | 234.00 |
| MKS | 08/27/12 | Update to client re: status of case and pending deadlines and dates. | L190 | 0.20 | 270.00 | 54.00 |
| MCK | 08/27/12 | Continued drafting of motion to dismiss complaint (Ganesan III) | L240 | 4.50 | 234.00 | 1,053.00 |
| MCK | 08/27/12 | Review and revision of motion to dismiss complaint. | L240 | 0.70 | 234.00 | 163.80 |
| MCK | 08/27/12 | Telephone call and follow-up confirming e-mail with Plaintiff's counsel to meet and confer re: jurisdiction issue and filing of response to the complaint. | L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/28/12 | E-mails with client contacts and unlawful detainer counsel regarding status of unlawful detainer and filing of motion to dismiss in Ganesan III. | L120 | 0.60 | 234.00 | 140.40 |
| MCK | 08/28/12 | Draft request for judicial notice and certificate of interested parties to accompany filing of motion to dismiss. | L240 | 1.30 | 234.00 | 304.20 |
| MCK | 08/29/12 | E-mail correspondence to client regarding Unlawful Detainer matter and follow-up on draft motion to dismiss. | L120 | 0.20 | 234.00 | 46.80 |
| MCK | 08/29/12 | E-mail correspondence with client re: approved motion to dismiss. | L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/30/12 | Finalize motion to dismiss; draft proposed order; prepare for filing. | L240 | 1.00 | 234.00 | 234.00 |
| TOTAL | | | | 13.40 | | \$3,168.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326205 CLIENT GMAC ResCap
MATTER Ganesan, Skandapriya (2)

Page 3

COSTS & EXPENSES08/14/12 First Nationwide Legal Services; Court 9.00
Services; USDC/San Francisco Northern Dist.
6/18/12**TOTAL COSTS & EXPENSES \$9.00****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|--------------|-------------------|
| L120 Analysis/Strategy | 4.30 | \$1,017.00 |
| L190 Other Case Assessment | 0.20 | \$54.00 |
| L210 Pleadings | 0.40 | \$108.00 |
| L240 Dispositive Motions | 8.50 | \$1,989.00 |
| TOTAL | 13.40 | \$3,168.00 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------------|--------------|--------|-------------------|
| Kelly, Megan | MCK Special Counsel | 12.50 | 234.00 | \$2,925.00 |
| Sullivan, Mary Kate | MKS Member | 0.90 | 270.00 | \$243.00 |
| Total | | 13.40 | | \$3,168.00 |

| | |
|------------------------|-------------|
| PRIOR FEES | \$85,440.60 |
| PRIOR COSTS & EXPENSES | \$6,282.65 |

| | |
|---------------------------|-------------------|
| FEES | \$3,168.00 |
| COSTS & EXPENSES | \$9.00 |
| TOTAL THIS INVOICE | \$3,177.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326206 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0769 Amerivest v. Wachovia
GMAC No.: 709177

TOTAL AMOUNT DUE \$270.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326206 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0769 Amerivest v. Wachovia
GMAC No.: 709177

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| KWF | 07/06/12 | Evaluate file status and court docket re L190 developments in litigation, including order granting motion for good faith settlement. | 0.10 | 270.00 | 27.00 |
| KWF | 07/23/12 | Evaluate court docket and file status, L190 place call to plaintiff's counsel re further prosecution of lawsuit. | 0.30 | 270.00 | 81.00 |
| KWF | 07/23/12 | Teleconference with plaintiff's counsel L160 M. Sitzler re case status and settlement negotiations. | 0.10 | 270.00 | 27.00 |
| KWF | 07/23/12 | Prepare email to client C. DiCicco L190 advising of case status. | 0.10 | 270.00 | 27.00 |
| KWF | 08/01/12 | Evaluate file status and court docket L120 noting absence of second amended complaint. | 0.20 | 270.00 | 54.00 |
| KWF | 08/27/12 | Evaluate court docket and file status, L120 noting absence of dismissal and amended complaint. | 0.20 | 270.00 | 54.00 |
| TOTAL | | | 1.00 | | \$270.00 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|---------------------------------|-------|----------|
| L120 Analysis/Strategy | 0.40 | \$108.00 |
| L160 Settlement/Non-Binding ADR | 0.10 | \$27.00 |
| L190 Other Case Assessment | 0.50 | \$135.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326206 CLIENT GMAC ResCap
MATTER Amerivest v. Wachovia

Page 2

| TOTAL | | 1.00 | \$270.00 | | |
|------------------------|-------|-----------|------------|--------|----------|
| Timekeeper | | Position | Hours | Rate | Value |
| Franich, Kerry | KWF | Associate | 1.00 | 270.00 | \$270.00 |
| | Total | | 1.00 | | \$270.00 |
| PRIOR FEES | | | \$1,932.75 | | |
| PRIOR COSTS & EXPENSES | | | \$167.49 | | |

| | |
|---------------------------|-----------------|
| FEES | \$270.00 |
| TOTAL THIS INVOICE | \$270.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326207 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0796 CPN Pipeline Company
GMAC Matter No.: 710028

TOTAL AMOUNT DUE \$336.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326207 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0796 CPN Pipeline Company
GMAC Matter No.: 710028

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| HRJ | 08/08/12 | Review and analyze most recent BPO L110 re subject property. | 0.40 | 306.00 | 122.40 |
| HRJ | 08/08/12 | Telephone conference with real estate broker re property valuation and BPO. L110 | 0.20 | 306.00 | 61.20 |
| HRJ | 08/15/12 | Draft correspondence to title company's counsel re settlement and valuation issues. L110 | 0.30 | 306.00 | 91.80 |
| HRJ | 08/30/12 | Review and analyze issues re settlement negotiations. L160 | 0.20 | 306.00 | 61.20 |
| | | TOTAL | 1.10 | | \$336.60 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-----------------|
| L110 Fact Investigation/Development | 0.90 | \$275.40 |
| L160 Settlement/Non-Binding ADR | 0.20 | \$61.20 |
| TOTAL | 1.10 | \$336.60 |

| Timekeeper | Position | Hours | Rate | Value |
|------------------|---------------|-------------|--------|-----------------|
| Jones, Harold R. | HRJ Associate | 1.10 | 306.00 | \$336.60 |
| Total | | 1.10 | | \$336.60 |

PRIOR FEES \$10,528.20
 PRIOR COSTS & EXPENSES \$344.42

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326207 CLIENT GMAC ResCap
MATTER CPN Pipeline Company

Page 2

| | |
|---------------------------|-----------------|
| FEES | \$336.60 |
| TOTAL THIS INVOICE | \$336.60 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326208 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0851 Feliciano, Jose
GMAC Matter No.: 711719

TOTAL AMOUNT DUE \$1,702.80

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326208 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose
GMAC Matter No.: 711719

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| MIW | 08/01/12 | Review correspondence re status of letter from BK counsel. L190 | 0.20 | 274.50 | 54.90 |
| MIW | 08/02/12 | Review draft BK letter and confer with B. Whittemore re same. L190 | 0.20 | 274.50 | 54.90 |
| BSW | 08/02/12 | Receipt and review letter from bankruptcy counsel (N. Rosenbaum) regarding authorization to commence repairs. L140 | 0.20 | 265.50 | 53.10 |
| BSW | 08/07/12 | Draft letter to opposing counsel (S. McDonald) requesting confirmation of tenant relocation. L140 | 0.30 | 265.50 | 79.65 |
| MIW | 08/09/12 | Review correspondence from plaintiffs' attorney re repair issue. Confer with B. Whittemore and M.K. Sullivan re same. L190 | 0.30 | 274.50 | 82.35 |
| BSW | 08/09/12 | Communicate with client regarding status of tenant's relocation. L140 | 0.20 | 265.50 | 53.10 |
| BSW | 08/09/12 | Receipt and review of opposing counsel's (S. McDonald) response to letter from GMANC bankruptcy counsel (N. Rosenbaum). L140 | 0.20 | 265.50 | 53.10 |
| MKS | 08/10/12 | Study and review letter from plaintiffs' counsel in response to letter confirming ability to pay for repairs/relocation costs. L190 | 0.20 | 270.00 | 54.00 |
| MKS | 08/13/12 | Meeting with trial counsel re: strategy to move forward with repairs and response to plaintiff's obstacles to same. L190 | 0.30 | 270.00 | 81.00 |
| MIW | 08/13/12 | Confer with M. K. Sullivan and B. Whittemore re strategy for responding to plaintiffs' repair demands. L120 | 0.30 | 274.50 | 82.35 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | 326208 | CLIENT | GMAC ResCap | | | | Page | 2 |
|-------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------|--------|--------|------|---|
| | | MATTER | Feliciano, Jose | | | | | |
| BSW | 08/13/12 | Communicate with contractor (M. Zuniga) regarding status of building permits for proposed repairs to Property. | L140 | 0.10 | 265.50 | 26.55 | | |
| BSW | 08/13/12 | Communicate with Oakland City Inspector regarding tenant's refusal to vacate. | L140 | 0.10 | 265.50 | 26.55 | | |
| BSW | 08/16/12 | Communicate with client re regarding opposing counsel's (S. McDonald) response to our request for tenant relocation. | L140 | 0.20 | 265.50 | 53.10 | | |
| MIW | 08/17/12 | Confer with M. K. Sullivan and B. Whittemore re obtaining BK order authorizing making repairs to property. | L190 | 0.20 | 274.50 | 54.90 | | |
| MIW | 08/20/12 | Review correspondence from client re possible BK order. (x2) Draft and send reply re same with recommendation to proceed. (x2) | L120 | 0.40 | 274.50 | 109.80 | | |
| MIW | 08/21/12 | Draft and send correspondence to BK attorney re specifics of request for order from BK court. | L190 | 0.90 | 274.50 | 247.05 | | |
| MIW | 08/23/12 | Draft and send follow-up request to BK attorney re comfort order. | L190 | 0.20 | 274.50 | 54.90 | | |
| BSW | 08/23/12 | Communicate with client (A. Peters) regarding status of comfort order from bankruptcy court. | L140 | 0.20 | 265.50 | 53.10 | | |
| BSW | 08/24/12 | Communicate with opposing counsel (S. McDonald) regarding relocation request. | L140 | 0.30 | 265.50 | 79.65 | | |
| MKS | 08/27/12 | Attention to further communication from plaintiff's counsel asserting the right to become involved in the drafting and seeking of a comfort order to go forward with repairs and relocation. Strategy re: same. | L190 | 0.40 | 270.00 | 108.00 | | |
| MIW | 08/27/12 | Review correspondence from plaintiffs' counsel re BK order. Confer with B. Whittemore, M. K. Sullivan, and D. Cram re same. | L190 | 0.20 | 274.50 | 54.90 | | |
| BSW | 08/29/12 | Communicate with Bankruptcy Counsel (E. Richards) regarding comfort order for repairs. | L140 | 0.20 | 265.50 | 53.10 | | |
| BSW | 08/31/12 | Communicate with GMAC's | L140 | 0.30 | 265.50 | 79.65 | | |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326208 CLIENT GMAC ResCap
MATTER Feliciano, Jose

Page 3

| | | | | | | |
|-----|----------|---------------------------------------------------------------------|------|-------------|--------|-------------------|
| | | bankruptcy counsel (E. Richards) regarding comfort order. | | | | |
| BSW | 08/31/12 | Communicate with client (A. Peters) regarding status of repairs. | L140 | 0.20 | 265.50 | 53.10 |
| | | TOTAL | | 6.30 | | \$1,702.80 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------|-------------|-------------------|
| L120 Analysis/Strategy | 0.70 | \$192.15 |
| L140 Document/File Management | 2.50 | \$663.75 |
| L190 Other Case Assessment | 3.10 | \$846.90 |
| TOTAL | 6.30 | \$1,702.80 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------------|--------|-------------------|
| Whittemore, Brian | BSW Associate | 2.50 | 265.50 | \$663.75 |
| Wraight, Mark | MIW Member | 2.90 | 274.50 | \$796.05 |
| Sullivan, Mary Kate | MKS Member | 0.90 | 270.00 | \$243.00 |
| Total | | 6.30 | | \$1,702.80 |

| | |
|------------------------|-------------|
| PRIOR FEES | \$80,588.25 |
| PRIOR COSTS & EXPENSES | \$8,137.79 |

| | | |
|---------------------------|------|-------------------|
| | FEES | \$1,702.80 |
| TOTAL THIS INVOICE | | \$1,702.80 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326209 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

| | | |
|--------|-------|------------------|
| CLIENT | 19000 | GMAC ResCap |
| MATTER | 0893 | Winkler, Jeffrey |
| | | C/M# 712992 |

TOTAL AMOUNT DUE \$489.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326209 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0893 Winkler, Jeffrey
C/M# 712992

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|----------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| JVZ | 07/15/12 | Email to A. Hartshorn re possibl settlement L160 | 0.20 | 288.00 | 57.60 |
| JVZ | 07/23/12 | Email to A. Hartshorn re whether appeal was filed L110 | 0.20 | 288.00 | 57.60 |
| JVZ | 08/01/12 | Email to A. Hartshorn re unlawful detainer action and phone call to attorney in unlawful detainer action L120 | 0.20 | 288.00 | 57.60 |
| JVZ | 08/02/12 | Email counsel in unlawful detainer action re case status and strategy going forward given failure of plaintiff to appeal L120 | 0.30 | 288.00 | 86.40 |
| JVZ | 08/28/12 | Review files re related unlawful detainer action L120 | 0.30 | 288.00 | 86.40 |
| JVZ | 08/28/12 | Phone calls with A. Hartshorn re unlawful detainer action and conversation with attorney in unlawful detainer case L120 | 0.50 | 288.00 | 144.00 |
| TOTAL | | | 1.70 | | \$489.60 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-----------------|
| L110 Fact Investigation/Development | 0.20 | \$57.60 |
| L120 Analysis/Strategy | 1.30 | \$374.40 |
| L160 Settlement/Non-Binding ADR | 0.20 | \$57.60 |
| TOTAL | 1.70 | \$489.60 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326209 CLIENT GMAC ResCap
MATTER Winkler, Jeffrey

Page 2

| Timekeeper | | Position | Hours | Rate | Value |
|------------------|--------------|-----------|-------------|--------|-----------------|
| Van Zandt, Jonah | JVZ | Associate | 1.70 | 288.00 | \$489.60 |
| | Total | | 1.70 | | \$489.60 |

PRIOR FEES \$24,315.30

PRIOR COSTS & EXPENSES \$3,237.45

| | |
|---------------------------|-----------------|
| FEES | \$489.60 |
| TOTAL THIS INVOICE | \$489.60 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326210 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0967 Murray, Burnel R.
• GMAC Matter No.: 715022

TOTAL AMOUNT DUE \$497.25

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326210 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0967 Murray, Burnel R.
GMAC Matter No.: 715022

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| ALS | 08/01/12 | Receipt and review of notice of decreased assessment L160 | 0.20 | 292.50 | 58.50 |
| ALS | 08/01/12 | Receipt and review of email from plaintiff's attorney re: property tax assessment reduction L160 | 0.20 | 292.50 | 58.50 |
| ALS | 08/15/12 | Email from Amy Hartshorn re: status of GMAC's work to finalize Murray's interest only payment L160 | 0.20 | 292.50 | 58.50 |
| ALS | 08/15/12 | Telephone call to (twice) and from Amy Hartshorn re: status of GMAC's work to finalize Murray's interest only payment L160 | 0.30 | 292.50 | 87.75 |
| ALS | 08/15/12 | Telephone call to plaintiff's counsel to advised him that we are in the final step and Murray should get a statement in October reflecting his interest only payment L160 | 0.20 | 292.50 | 58.50 |
| ALS | 08/15/12 | Email from plaintiff's counsel with attachment asking why Murray received correspondence from GMAC advising that he was in default L120 | 0.20 | 292.50 | 58.50 |
| ALS | 08/16/12 | Telephone call to Amy Hartshorn to ask why Murray received a letter saying he was in default L120 | 0.20 | 292.50 | 58.50 |
| ALS | 08/16/12 | Email to plaintiff's counsel advising him to ignore foreclosure letter and explaining why letter generated L120 | 0.20 | 292.50 | 58.50 |
| TOTAL | | | 1.70 | | \$497.25 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326210 CLIENT GMAC ResCap
MATTER Murray, Burnel R.

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.60 | \$175.50 |
| L160 Settlement/Non-Binding ADR | 1.10 | \$321.75 |
| TOTAL | 1.70 | \$497.25 |

| Timekeeper | Position | Hours | Rate | Value |
|--------------|---------------------|-------------|--------|-----------------|
| Strayer, Ann | ALS Special Counsel | 1.70 | 292.50 | \$497.25 |
| Total | | 1.70 | | \$497.25 |

| | |
|------------------------|-------------|
| PRIOR FEES | \$40,425.75 |
| PRIOR COSTS & EXPENSES | \$2,066.03 |

| | | |
|---------------------------|------|-----------------|
| | FEES | \$497.25 |
| TOTAL THIS INVOICE | | \$497.25 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326211 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0970 Ali, Ershad
GMAC Matter No.: 714965

TOTAL AMOUNT DUE \$459.45

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326211 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0970 Ali, Ershad
GMAC Matter No.: 714965

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|-------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| NSR | 08/09/12 | Draft correspondence to listing agents regarding status of closing L160 | 0.20 | 238.50 | 47.70 |
| NSR | 08/15/12 | Draft correspondence to the property management firm regarding the status of closing L160 | 0.20 | 238.50 | 47.70 |
| NSR | 08/15/12 | Exchange numerous emails with V. Beers regarding items still needed to complete closing L160 | 0.60 | 238.50 | 143.10 |
| MKS | 08/29/12 | Update client on status, developments and pending dates and deadlines. L190 | 0.20 | 270.00 | 54.00 |
| NSR | 08/29/12 | Exchange numerous emails with GMAC's real estate agent regarding the status of the closing of the sale of the subject property L160 | 0.40 | 238.50 | 95.40 |
| NSR | 08/29/12 | Draft correspondence to the buyer's agent regarding closing documents L160 | 0.30 | 238.50 | 71.55 |
| TOTAL | | | 1.90 | | \$459.45 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L160 Settlement/Non-Binding ADR | 1.70 | \$405.45 |
| L190 Other Case Assessment | 0.20 | \$54.00 |
| TOTAL | 1.90 | \$459.45 |

| Timekeeper | Position | Hours | Rate | Value |
|------------|----------|-------|------|-------|
|------------|----------|-------|------|-------|

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | | |
|---------------------|--------------|-------------|-------------|--------|-----------------|
| Invoice No. 326211 | CLIENT | GMAC ResCap | | | Page 2 |
| | MATTER | Ali, Ershad | | | |
| Sullivan, Mary Kate | MKS | Member | 0.20 | 270.00 | \$54.00 |
| Riedman, Natilee | NSR | Associate | 1.70 | 238.50 | \$405.45 |
| | Total | | 1.90 | | \$459.45 |

PRIOR FEES \$14,814.45

PRIOR COSTS & EXPENSES \$289.04

| | |
|---------------------------|-----------------|
| FEES | \$459.45 |
| TOTAL THIS INVOICE | \$459.45 |

Pg 60 of 159
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326212 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1006 Juharyan, Ishkhan
C/M# 716686

TOTAL AMOUNT DUE \$540.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326212 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1006 Juharyan, Ishkhan
C/M# 716686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| MKS | 07/08/12 | Update to client re: new developments, L120 new deadlines and hearing dates and status. | 0.20 | 270.00 | 54.00 |
| MXS | 07/09/12 | Responded to MKS/GMAC request for L250 information to determine if case was exempt from automatic stay pursuant to S.D.N.Y. order. | 0.30 | 216.00 | 64.80 |
| MXS | 08/17/12 | Reviewed incoming discovery requests L310 (.6), reviewed propriety of requests (.3), strategized re appearance at status conference (.4) | 1.30 | 216.00 | 280.80 |
| MKS | 08/28/12 | Update to client re: case status, new L190 developments and upcoming dates and deadlines. | 0.20 | 270.00 | 54.00 |
| MXS | 08/28/12 | Drafted detailed e-mail analyzing L320 possible need to file a notice of stay in the case prior to answering discovery. | 0.40 | 216.00 | 86.40 |
| TOTAL | | | 2.40 | | \$540.00 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------|----------|
| L120 Analysis/Strategy | 0.20 | \$54.00 |
| L190 Other Case Assessment | 0.20 | \$54.00 |
| L250 Other Written Motions | 0.30 | \$64.80 |
| L310 Written Discovery | 1.30 | \$280.80 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326212 CLIENT GMAC ResCap
MATTER Juharyan, Ishkhan

Page 2

| | | | |
|--------------|---------------------|-------------|-----------------|
| L320 | Document Production | 0.40 | \$86.40 |
| TOTAL | | 2.40 | \$540.00 |

| Timekeeper | | Position | Hours | Rate | Value |
|---------------------|-----|-----------|-------------|--------|-----------------|
| Sullivan, Mary Kate | MKS | Member | 0.40 | 270.00 | \$108.00 |
| Schindler, Maria | MXS | Associate | 2.00 | 216.00 | \$432.00 |
| Total | | | 2.40 | | \$540.00 |

PRIOR FEES \$21,892.50

PRIOR COSTS & EXPENSES \$1,795.46

| | | |
|---------------------------|------|-----------------|
| | FEES | \$540.00 |
| TOTAL THIS INVOICE | | \$540.00 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326213 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1043 Brockman, Edna C.
GMAC Matter No.: 718192

TOTAL AMOUNT DUE

\$985.20

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326213 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1043 Brockman, Edna C.
GMAC Matter No.: 718192

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| MKS | 07/08/12 | Update to client re: new developments, L120 new deadlines and hearing dates and status. | 0.20 | 270.00 | 54.00 |
| ACS | 07/30/12 | Phone call with plaintiff's counsel re: L190 defendants' bankruptcy status | 0.20 | 288.00 | 57.60 |
| ACS | 07/30/12 | Analyze bankruptcy stay & effect on L190 claims | 0.30 | 288.00 | 86.40 |
| ACS | 08/14/12 | Prepare case management statement L190 | 0.30 | 288.00 | 86.40 |
| ACS | 08/17/12 | Prepare notice of bankruptcy stay L190 | 0.40 | 288.00 | 115.20 |
| ACS | 08/20/12 | Prepare notice of bankruptcy stay L250 | 0.80 | 288.00 | 230.40 |
| MKS | 08/21/12 | Review and revise draft Notice of L210 Bankruptcy Stay. | 0.40 | 270.00 | 108.00 |
| MKS | 08/28/12 | Update to client re: case status, new L120 developments and upcoming dates and deadlines. | 0.20 | 270.00 | 54.00 |
| ACS | 08/31/12 | Revise bankruptcy notice, cover letter L190 re: same | 0.40 | 288.00 | 115.20 |
| | | TOTAL | 3.20 | | \$907.20 |

COSTS & EXPENSES07/03/12 CourtCall, LLC; CourtCall - Conference 78.00
Service; 08/21/12**TOTAL COSTS & EXPENSES \$78.00****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|---------------------------|-------|--------|
|---------------------------|-------|--------|

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326213 CLIENT GMAC ResCap
MATTER Brockman, Edna C.

Page 2

| | | | |
|--------------|-----------------------|-------------|-----------------|
| L120 | Analysis/Strategy | 0.40 | \$108.00 |
| L190 | Other Case Assessment | 1.60 | \$460.80 |
| L210 | Pleadings | 0.40 | \$108.00 |
| L250 | Other Written Motions | 0.80 | \$230.40 |
| TOTAL | | 3.20 | \$907.20 |

| Timekeeper | | Position | Hours | Rate | Value |
|---------------------|-----|-----------|-------------|--------|-----------------|
| Sears, Alex | ACS | Associate | 2.40 | 288.00 | \$691.20 |
| Sullivan, Mary Kate | MKS | Member | 0.80 | 270.00 | \$216.00 |
| Total | | | 3.20 | | \$907.20 |

PRIOR FEES \$14,142.60

PRIOR COSTS & EXPENSES \$2,387.20

| | |
|---------------------------|-----------------|
| FEES | \$907.20 |
| COSTS & EXPENSES | \$78.00 |
| TOTAL THIS INVOICE | \$985.20 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326214 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1068 Gonzalez, Jerry D. and Amalia P.
GMAC Matter No.: 719031

TOTAL AMOUNT DUE \$190.62

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326214 JBS

September 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1068 Gonzalez, Jerry D. and Amalia P.
 GMAC Matter No.: 719031

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| TNA | 08/06/12 | Notify C. DiCicco at GMACM L190 regarding receipt of conformed copy of notice of entry of order and appeals period. | 0.20 | 270.00 | 54.00 |
| MKS | 08/28/12 | Update to client re: case status, new L190 developments and upcoming dates and deadlines. | 0.20 | 270.00 | 54.00 |
| | | TOTAL | 0.40 | | \$108.00 |

COSTS & EXPENSES

| | | |
|----------|-----------------------------------------------------------------------------------------------------------|----------------|
| 07/27/12 | First Legal Network, LLC; Transmittal of filing to court; Alameda County Court Hayward, CA 07/09/12 | 28.75 |
| 08/10/12 | First Legal Network, LLC; Court Services; ACMC- Hayward 7/19/12 | 53.87 |
| | TOTAL COSTS & EXPENSES | \$82.62 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L190 Other Case Assessment | 0.40 | \$108.00 |
| TOTAL | 0.40 | \$108.00 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------------|--------|-----------------|
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 | \$54.00 |
| Abbott, Thomas | TNA Associate | 0.20 | 270.00 | \$54.00 |
| Total | | 0.40 | | \$108.00 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326214 CLIENT GMAC ResCap
 MATTER Gonzalez, Jerry D. & Amalia P.

Page 2

| | |
|------------------------|-------------|
| PRIOR FEES | \$20,320.65 |
| PRIOR COSTS & EXPENSES | \$2,606.68 |

| | |
|---------------------------|-----------------|
| FEES | \$108.00 |
| COSTS & EXPENSES | <u>\$82.62</u> |
| TOTAL THIS INVOICE | \$190.62 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326215 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1072 Malinowski, Kenneth J. and Patricia L.
GMAC Matter No.: 719341

TOTAL AMOUNT DUE \$243.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326215 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1072 Malinowski, Kenneth J. and Patricia L.
GMAC Matter No.: 719341

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--------------------------------------------------------------------------|-------------|--------|-----------------|
| KWF | 08/07/12 | Receive and analyze stipulation for lien L120 priority. | 0.20 | 270.00 | 54.00 |
| KWF | 08/09/12 | Receive and analyze Plaintiff's motion L120 for summary judgment. | 0.50 | 270.00 | 135.00 |
| KWF | 08/09/12 | Prepare email to client, M. Verma, re: L190 motion for summary judgment. | 0.20 | 270.00 | 54.00 |
| | | TOTAL | 0.90 | | \$243.00 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.70 | \$189.00 |
| L190 Other Case Assessment | 0.20 | \$54.00 |
| TOTAL | 0.90 | \$243.00 |

| Timekeeper | Position | Hours | Rate | Value |
|----------------|---------------|-------------|--------|-----------------|
| Franich, Kerry | KWF Associate | 0.90 | 270.00 | \$243.00 |
| Total | | 0.90 | | \$243.00 |

PRIOR FEES \$6,384.60
 PRIOR COSTS & EXPENSES \$220.24

FEES \$243.00
TOTAL THIS INVOICE \$243.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326215 CLIENT GMAC ResCap
MATTER Malinowski, Kenneth & Patricia

Page 2

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326216 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1080 Enriquez, Romualdo D. and Olivia S.
GMAC Matter No.: 719059

TOTAL AMOUNT DUE \$1,803.37

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326216 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1080 Enriquez, Romualdo D. and Olivia S.
GMAC Matter No.: 719059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| MCK | 08/01/12 | Correspondence with Plaintiffs' counsel L120 regarding extension to respond to First Amended Complaint. | 0.30 | 234.00 | 70.20 |
| MCK | 08/04/12 | Analysis of bankruptcy issues and drafting of correspondence to Plaintiffs' counsel and notice of bankruptcy. L120 | 0.70 | 234.00 | 163.80 |
| MCK | 08/04/12 | Continued drafting of demurrer to amended complaint. L120 | 0.50 | 234.00 | 117.00 |
| MKS | 08/06/12 | Review and revise draft demurrer to complaint. L240 | 0.50 | 270.00 | 135.00 |
| MKS | 08/06/12 | Review and revise draft Notice of Bankruptcy Stay and cover letter re: same. L210 | 0.40 | 270.00 | 108.00 |
| MCK | 08/06/12 | Continued drafting of demurrer to first amended complaint. L120 | 2.50 | 234.00 | 585.00 |
| MCK | 08/07/12 | Draft Request for Judicial Notice in Support of Demurrer to FAC. L210 | 0.20 | 234.00 | 46.80 |
| MCK | 08/07/12 | Draft e-mail correspondence to client with proposed notice of bankruptcy, correspondence and demurrer. L120 | 0.30 | 234.00 | 70.20 |
| MCK | 08/08/12 | Revision to demurrer memorandum. L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/09/12 | E-mail correspondence to client to follow-up on draft demurrer. L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/10/12 | Final review and revision to demurrer to first amended complaint; preparation for filing. L120 | 0.50 | 234.00 | 117.00 |
| MCK | 08/10/12 | E-mail correspondence to client re: draft demurrer. L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/10/12 | Draft case management statement. L230 | 0.10 | 234.00 | 23.40 |
| MCK | 08/10/12 | E-mail correspondence from client L120 | 0.10 | 234.00 | 23.40 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326216 CLIENT GMAC ResCap Page 2
MATTER Enriquez, Romualdo & Olivia

| | | | | | | |
|-----|----------|-------------------------------------------------------------------------------------------------|------|-------------|--------|-------------------|
| | | approving bankruptcy notices and demurrer for filing. | | | | |
| MCK | 08/10/12 | E-mail correspondence to client with copy of signed correspondence re: bankruptcy. | L120 | 0.10 | 234.00 | 23.40 |
| MKS | 08/28/12 | Update to client re: case status, new developments and upcoming dates and deadlines. | L190 | 0.20 | 270.00 | 54.00 |
| MCK | 08/28/12 | Appearance by Court Call for Case Management Conference. | L230 | 0.30 | 234.00 | 70.20 |
| MCK | 08/28/12 | E-mail correspondence to client regarding case management conference and demurrer hearing date. | L120 | 0.10 | 234.00 | 23.40 |
| | | TOTAL | | 7.10 | | \$1,701.00 |

COSTS & EXPENSES

| | | |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 756 87th Street San Mateo, CA 07/02/12 | 8.39 |
| 08/16/12 | CourtCall, LLC; CourtCall - Conference Service; 12/14/12 | 39.00 |
| 08/21/12 | One Legal, Inc.; Transmittal of filing to court; Case Management Statement, Notice of Bankruptcy, Demurrer to First Amended Complaint, Request for Judicial Notice...including Court Filing Fee \$60 08/10/12 | 54.98 |
| | TOTAL COSTS & EXPENSES | \$102.37 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-------------------|
| L120 Analysis/Strategy | 5.40 | \$1,263.60 |
| L190 Other Case Assessment | 0.20 | \$54.00 |
| L210 Pleadings | 0.60 | \$154.80 |
| L230 Court Mandated Conferences | 0.40 | \$93.60 |
| L240 Dispositive Motions | 0.50 | \$135.00 |
| TOTAL | 7.10 | \$1,701.00 |

| Timekeeper | Position | Hours | Rate | Value |
|--------------|---------------------|-------|--------|------------|
| Kelly, Megan | MCK Special Counsel | 6.00 | 234.00 | \$1,404.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | | |
|---------------------|--------------|-----------------------------|-------------|--------|-------------------|
| Invoice No. 326216 | CLIENT | GMAC ResCap | | | Page 3 |
| | MATTER | Enriquez, Romualdo & Olivia | | | |
| Sullivan, Mary Kate | MKS | Member | 1.10 | 270.00 | \$297.00 |
| | Total | | 7.10 | | \$1,701.00 |

PRIOR FEES \$5,501.70

PRIOR COSTS & EXPENSES \$1,688.49

| | | |
|---------------------------|------|-------------------|
| | FEEs | \$1,701.00 |
| COSTS & EXPENSES | | <u>\$102.37</u> |
| TOTAL THIS INVOICE | | \$1,803.37 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326217 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1105 Negrete, Maricela
GMAC Matter No.: 719957

TOTAL AMOUNT DUE \$1,530.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326217 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1105 Negrete, Maricela
GMAC Matter No.: 719957

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-------------------|
| HRJ | 08/21/12 | Review and analyze Final Supplemental L110 Bankruptcy Court order re determination of whether cross-claim is a Permitted Claim. | 0.80 | 306.00 | 244.80 |
| HRJ | 08/21/12 | Review and analyze supplemental L120 bankruptcy order re preparation of notice. | 1.20 | 306.00 | 367.20 |
| HRJ | 08/23/12 | Prepare for case management L110 conference. | 0.50 | 306.00 | 153.00 |
| HRJ | 08/23/12 | Appear at case management L230 conference. | 0.50 | 306.00 | 153.00 |
| HRJ | 08/23/12 | Review and analyze issues re L110 supplemental bankruptcy court order. | 0.60 | 306.00 | 183.60 |
| HRJ | 08/28/12 | Draft bankruptcy notice. L110 | 0.70 | 306.00 | 214.20 |
| HRJ | 08/28/12 | Draft correspondence to L110 cross-complainant's counsel re bankruptcy notice. | 0.50 | 306.00 | 153.00 |
| HRJ | 08/28/12 | Review and analyze issues re L110 bankruptcy notice. | 0.20 | 306.00 | 61.20 |
| TOTAL | | | 5.00 | | \$1,530.00 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------|------------|
| L110 Fact Investigation/Development | 3.30 | \$1,009.80 |
| L120 Analysis/Strategy | 1.20 | \$367.20 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326217 CLIENT GMAC ResCap
MATTER Negrete, Maricela

Page 2

| | | | |
|------|----------------------------|-------------|-------------------|
| L230 | Court Mandated Conferences | 0.50 | \$153.00 |
| | TOTAL | 5.00 | \$1,530.00 |

| Timekeeper | | Position | Hours | Rate | Value |
|------------------|--------------|-----------|-------------|--------|-------------------|
| Jones, Harold R. | HRJ | Associate | 5.00 | 306.00 | \$1,530.00 |
| | Total | | 5.00 | | \$1,530.00 |

| | |
|------------------------|------------|
| PRIOR FEES | \$6,817.05 |
| PRIOR COSTS & EXPENSES | \$534.59 |

| | | |
|---------------------------|------|-------------------|
| | FEES | \$1,530.00 |
| TOTAL THIS INVOICE | | \$1,530.00 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326218 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1139 Jones, Louis H.
GMAC Matter No.: 722027

TOTAL AMOUNT DUE

\$324.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326218 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1139 Jones, Louis H.
GMAC Matter No.: 722027

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|-------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| KWF | 08/06/12 | Receive and analyze order from court. L190 Prepare email to client, J. Holtgren, advising of CMC continuance. | 0.10 | 270.00 | 27.00 |
| KWF | 08/08/12 | Evaluate status of Deutsche Bank in litigation. Prepare letter to Plaintiff's counsel re: dismissal. L120 | 0.40 | 270.00 | 108.00 |
| KWF | 08/09/12 | Prepare email to T. Dumres, re: scope of automatic stay. L120 | 0.30 | 270.00 | 81.00 |
| KWF | 08/17/12 | Telephone conference with Plaintiff's counsel's office re: dismissal of Deutsche Bank. L120 | 0.10 | 270.00 | 27.00 |
| KWF | 08/29/12 | Evaluate court docket and file status. Prepare letter to Plaintiff's counsel re: dismissal of Deutsche Bank. L120 | 0.30 | 270.00 | 81.00 |
| TOTAL | | | 1.20 | | \$324.00 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 1.10 | \$297.00 |
| L190 Other Case Assessment | 0.10 | \$27.00 |
| TOTAL | 1.20 | \$324.00 |

| Timekeeper | Position | Hours | Rate | Value |
|----------------|---------------|-------------|--------|-----------------|
| Franich, Kerry | KWF Associate | 1.20 | 270.00 | \$324.00 |
| Total | | 1.20 | | \$324.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326218 CLIENT GMAC ResCap
 MATTER Jones, Louis H.

Page 2

| | |
|------------------------|------------|
| PRIOR FEES | \$6,190.65 |
| PRIOR COSTS & EXPENSES | \$3,069.60 |

| | | |
|---------------------------|------|-----------------|
| | FEES | <u>\$324.00</u> |
| TOTAL THIS INVOICE | | \$324.00 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326219 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1149 Mathew, Vincent and Rosemole
GMAC Matter No.: 722251

TOTAL AMOUNT DUE

\$988.39

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326219 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1149 Mathew, Vincent and Rosemole
GMAC Matter No.: 722251

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| NSR | 08/01/12 | Draft correspondence to Ms. Bonello regarding status of settlement L160 | 0.20 | 238.50 | 47.70 |
| NSR | 08/02/12 | Analysis of correspondence from Ms. Bonello regarding requests for changes to the settlement agreement L160 | 0.10 | 238.50 | 23.85 |
| NSR | 08/02/12 | Determine whether Plaintiffs filed a proof of claim in the bankruptcy action, in preparation of revising settlement agreement L190 | 0.40 | 238.50 | 95.40 |
| NSR | 08/02/12 | Revise settlement agreement pursuant to the requests by Ms. Bonello L160 | 0.30 | 238.50 | 71.55 |
| NSR | 08/02/12 | Draft correspondence to Ms. Bonello regarding the revised settlement agreement L160 | 0.20 | 238.50 | 47.70 |
| NSR | 08/02/12 | Draft correspondence to Plaintiffs' counsel regarding the revised settlement agreement L160 | 0.40 | 238.50 | 95.40 |
| NSR | 08/13/12 | Review correspondence from Plaintiffs' counsel regarding the executed settlement agreement L160 | 0.10 | 238.50 | 23.85 |
| NSR | 08/13/12 | Analysis of the executed settlement agreement and comparison to the version provided to Plaintiff to ensure completion L160 | 0.30 | 238.50 | 71.55 |
| NSR | 08/13/12 | Draft letter to Ms. Bonello regarding the modification check and the executed modification agreement and settlement agreement L160 | 0.30 | 238.50 | 71.55 |
| NSR | 08/15/12 | Draft email to Ms. Bonello regarding the impending letter, the executed L160 | 0.20 | 238.50 | 47.70 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326219 CLIENT GMAC ResCap Page 2
MATTER Mathew, Vincent & Rosemole

| | | | | | | |
|-----|----------|-----------------------------------------------------------------------------------------------------------------------------------------|------|-------------|--------|-----------------|
| | | settlement agreement and check | | | | |
| NSR | 08/17/12 | Analysis of email from Ms. Bonello regarding her inability to process a copy of the modification agreement | L160 | 0.10 | 238.50 | 23.85 |
| NSR | 08/17/12 | Draft various correspondence to Ms. Bonello regarding the incoming original copy of the modification agreement as executed by Plaintiff | L160 | 0.40 | 238.50 | 95.40 |
| NSR | 08/20/12 | Communicate via telephone with the foreclosing trustee regarding the scheduled trustee's sale date | L160 | 0.30 | 238.50 | 71.55 |
| NSR | 08/20/12 | Draft correspondence to Ms. Bonello regarding possible postponement of the scheduled trustee's sale | L160 | 0.20 | 238.50 | 47.70 |
| NSR | 08/22/12 | Exchange correspondence with Ms. Bonello regarding postponement of the trustee's sale | L160 | 0.10 | 238.50 | 23.85 |
| MKS | 08/28/12 | Update to client re: case status, new developments and upcoming dates and deadlines. | L120 | 0.20 | 270.00 | 54.00 |
| | | TOTAL | | 3.80 | | \$912.60 |

COSTS & EXPENSES

| | | |
|----------|-----------------------------------------------------------------------------------------------|----------------|
| 07/27/12 | First Legal Network, LLC; Transmittal of filing to court; SMSC-Redwood City, CA 07/03/12 | 57.50 |
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 123 Lucca Drive San Mateo, CA 07/17/12 | 18.29 |
| | TOTAL COSTS & EXPENSES | \$75.79 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.20 | \$54.00 |
| L160 Settlement/Non-Binding ADR | 3.20 | \$763.20 |
| L190 Other Case Assessment | 0.40 | \$95.40 |
| TOTAL | 3.80 | \$912.60 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------|--------|----------|
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 | \$54.00 |
| Riedman, Natilee | NSR Associate | 3.60 | 238.50 | \$858.60 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------------|----------------------------|-----------------|---|
| Invoice No. | 326219 | CLIENT | GMAC ResCap | Page | 3 |
| | | MATTER | Mathew, Vincent & Rosemole | | |
| | | Total | 3.80 | \$912.60 | |

| | |
|------------------------|------------|
| PRIOR FEES | \$8,496.00 |
| PRIOR COSTS & EXPENSES | \$274.30 |

| | |
|---------------------------|-----------------|
| FEES | \$912.60 |
| COSTS & EXPENSES | \$75.79 |
| TOTAL THIS INVOICE | \$988.39 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326220 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1173 Liguori, Lisa
GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$1,021.90

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326220 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1173 Liguori, Lisa
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| KWF | 08/01/12 | Evaluate file status and court docket noting submission of request for entry of default. L120 | 0.20 | 270.00 | 54.00 |
| KWF | 08/13/12 | Evaluate file status and court docket. Prepare email to client, G. Albright, advising of case status and case management conference. L120 | 0.20 | 270.00 | 54.00 |
| KWF | 08/13/12 | Prepare letter to department of real estate inquiring re: status of complaint and advising of post-complaint developments. L190 | 0.40 | 270.00 | 108.00 |
| KWF | 08/16/12 | Telephone conference with court clerk re: OSC re: Certificate of Service. L120 | 0.10 | 270.00 | 27.00 |
| KWF | 08/17/12 | Telephone conference with J. Hafen re: DRE investigation. L120 | 0.20 | 270.00 | 54.00 |
| KWF | 08/17/12 | Prepare email to client, G. Albright, re: DRE investigation. L120 | 0.20 | 270.00 | 54.00 |
| KWF | 08/23/12 | Prepare email to DRE investigator, J. Hafan, with documents and information re: offers submitted. L120 | 0.80 | 270.00 | 216.00 |
| KWF | 08/23/12 | Evaluate file and status and court docket for request for entry of default and discovery dispute in Liguori litigation. L120 | 0.30 | 270.00 | 81.00 |
| KWF | 08/23/12 | Receive and analyze court minute order and supplemental declaration of J. Reden in support of motion to compel. L210 | 0.20 | 270.00 | 54.00 |
| KWF | 08/23/12 | Receive and analyze equator timeline of offers to purchase property. L120 | 0.30 | 270.00 | 81.00 |
| KWF | 08/28/12 | Prepare case management conference L230 | 0.40 | 270.00 | 108.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|----------------------|--------|
| Invoice No. 326220 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Liguori, Lisa | |

| | | | | |
|-----|------------|-------------------------------------------------|-------------|-----------------|
| | statement. | | | |
| KWF | 08/28/12 | Prepare email to McLaughlin re: meet L120 | 0.10 | 270.00 |
| | | and confer prior to case management conference. | | 27.00 |
| | | TOTAL | 3.40 | \$918.00 |

COSTS & EXPENSES

| | | |
|----------|-----------------------------------------------------------------------------------------------------------------|-----------------|
| 08/03/12 | One Legal, Inc.; Transmittal of filing to court; pos - Lynn McLaughlin (aka Lynn McLaughlin - Montero) 07/25/12 | 12.95 |
| 08/17/12 | CourtCall, LLC; CourtCall - Conference Service; 09/28/12 | 78.00 |
| 08/20/12 | One Legal, Inc.; Transmittal of filing to court; pos- Lyn McLaughlin, PLLC, 08/08/12 | 12.95 |
| | TOTAL COSTS & EXPENSES | \$103.90 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 2.40 | \$648.00 |
| L190 Other Case Assessment | 0.40 | \$108.00 |
| L210 Pleadings | 0.20 | \$54.00 |
| L230 Court Mandated Conferences | 0.40 | \$108.00 |
| TOTAL | 3.40 | \$918.00 |

| Timekeeper | Position | Hours | Rate | Value |
|----------------|---------------|-------------|--------|-----------------|
| Franich, Kerry | KWF Associate | 3.40 | 270.00 | \$918.00 |
| Total | | 3.40 | | \$918.00 |

| | |
|------------------------|-------------|
| PRIOR FEES | \$12,068.10 |
| PRIOR COSTS & EXPENSES | \$1,229.21 |

| | |
|---------------------------|-------------------|
| FEES | \$918.00 |
| COSTS & EXPENSES | \$103.90 |
| TOTAL THIS INVOICE | \$1,021.90 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326221 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

TOTAL AMOUNT DUE \$491.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326221 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| MTM | 08/06/12 | Prepare correspondence to judge regarding proposed order. L210 | 0.30 | 288.00 | 86.40 |
| MTM | 08/08/12 | Finalize letter forwarding proposed order and judgment. L210 | 0.10 | 288.00 | 28.80 |
| MTM | 08/22/12 | Follow up regarding status of order granting demurrer. L210 | 0.20 | 288.00 | 57.60 |
| MTM | 08/22/12 | Attention to status. L210 | 0.20 | 288.00 | 57.60 |
| MKS | 08/28/12 | Update to client re: case status, new developments and upcoming dates and deadlines. L190 | 0.20 | 270.00 | 54.00 |
| MTM | 08/31/12 | Forward conformed copy of Notice of Entry of Order to client and advise same regarding appeals deadline. L210 | 0.20 | 288.00 | 57.60 |
| TOTAL | | | 1.20 | | \$342.00 |

COSTS & EXPENSES

08/02/12 CourtCall, LLC; CourtCall - Conference Service; 09/26/12 78.00

08/10/12 First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 7/19/12 71.50

TOTAL COSTS & EXPENSES \$149.50**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------|----------|
| L190 Other Case Assessment | 0.20 | \$54.00 |
| L210 Pleadings | 1.00 | \$288.00 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326221 CLIENT GMAC ResCap
 MATTER Berdan, Felino V. & Belinda

Page 2

| TOTAL | | 1.20 | \$342.00 | | | |
|----------------------|-----|-----------|----------|--------|----------|--|
| Timekeeper | | Position | Hours | Rate | Value | |
| Sullivan, Mary Kate | MKS | Member | 0.20 | 270.00 | \$54.00 | |
| McGuinness, Michelle | MTM | Associate | 1.00 | 288.00 | \$288.00 | |
| Total | | | 1.20 | | \$342.00 | |

PRIOR FEES \$14,790.15
 PRIOR COSTS & EXPENSES \$1,967.73

| | |
|---------------------------|-----------------|
| FEES | \$342.00 |
| COSTS & EXPENSES | \$149.50 |
| TOTAL THIS INVOICE | \$491.50 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326222 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1221 Robertson, Thomas
GMAC Matter No.: 725973

TOTAL AMOUNT DUE \$259.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326222 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1221 Robertson, Thomas
GMAC Matter No.: 725973

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| ABK | 08/20/12 | Plan and prepare for upcoming Case Management Conference. L230 | 0.20 | 247.50 | 49.50 |
| MKS | 08/28/12 | Update to client re: case status, new developments and upcoming dates and deadlines. L120 | 0.20 | 270.00 | 54.00 |
| | | TOTAL | 0.40 | | \$103.50 |

COSTS & EXPENSES

| | | |
|----------|----------------------------------------------------------|-----------------|
| 08/13/12 | CourtCall, LLC; CourtCall - Conference Service; 09/04/12 | 78.00 |
| 08/13/12 | CourtCall, LLC; CourtCall - Conference Service; 09/04/12 | 78.00 |
| | TOTAL COSTS & EXPENSES | \$156.00 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.20 | \$54.00 |
| L230 Court Mandated Conferences | 0.20 | \$49.50 |
| TOTAL | 0.40 | \$103.50 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------------|--------|-----------------|
| Kenney, Austin | ABK Associate | 0.20 | 247.50 | \$49.50 |
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 | \$54.00 |
| Total | | 0.40 | | \$103.50 |

PRIOR FEES \$5,490.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326222 CLIENT GMAC ResCap
MATTER Robertson, Thomas

Page 2

PRIOR COSTS & EXPENSES \$1,968.39

| | |
|---------------------------|-----------------|
| FEES | \$103.50 |
| COSTS & EXPENSES | \$156.00 |
| TOTAL THIS INVOICE | \$259.50 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326223 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1236 Willow Haven Holding Company
GMAC Matter No.: 726529

TOTAL AMOUNT DUE \$849.75

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326223 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1236 Willow Haven Holding Company
GMAC Matter No.: 726529

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| ABK | 08/06/12 | Communicate with ResCap and FNMA L120 re: case status follwoing substitution of counsel for plaintiff and recommendations for further handling. | 0.20 | 247.50 | 49.50 |
| ABK | 08/20/12 | Review case status and develop L120 recommendations for further handling, particularly re: appearance at scheduled Case Management Conference. | 0.20 | 247.50 | 49.50 |
| ABK | 08/20/12 | Communicate with ETS and FNMA re: L120 scheduled Case Management Conference and recommendations for further handling. | 0.10 | 247.50 | 24.75 |
| ABK | 08/20/12 | Plan and prepare for upcoming Case L230 Management Conference. | 0.20 | 247.50 | 49.50 |
| MKS | 08/28/12 | Update to client re: case status, new L190 developments and upcoming dates and deadlines. | 0.20 | 270.00 | 54.00 |
| ABK | 08/28/12 | Plan and prepare for Case Management L230 Confeence. | 0.40 | 247.50 | 99.00 |
| ABK | 08/28/12 | Appear for Case Management L230 Conference by Courtcall. | 1.60 | 247.50 | 396.00 |
| ABK | 08/28/12 | Report to H. Franchi at Ally and S. L230 Friedman at FNMA re: case status following Case Management Conference. | 0.20 | 247.50 | 49.50 |
| TOTAL | | | 3.10 | | \$771.75 |

COSTS & EXPENSES

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326223 CLIENT GMAC ResCap
MATTER Willow Haven Holding Company

Page 2

| | |
|----------------------------------------------------------------------|----------------|
| 08/13/12 CourtCall, LLC; CourtCall - Conference Service; 08/28/12 | 78.00 |
| TOTAL COSTS & EXPENSES | \$78.00 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.50 | \$123.75 |
| L190 Other Case Assessment | 0.20 | \$54.00 |
| L230 Court Mandated Conferences | 2.40 | \$594.00 |
| TOTAL | 3.10 | \$771.75 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------------|--------|-----------------|
| Kenney, Austin | ABK Associate | 2.90 | 247.50 | \$717.75 |
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 | \$54.00 |
| Total | | 3.10 | | \$771.75 |

| | |
|------------------------|------------|
| PRIOR FEES | \$5,959.58 |
| PRIOR COSTS & EXPENSES | \$95.98 |

| | |
|---------------------------|-----------------|
| FEES | \$771.75 |
| COSTS & EXPENSES | \$78.00 |
| TOTAL THIS INVOICE | \$849.75 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326224 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

TOTAL AMOUNT DUE \$1,473.25

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326224 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| ERB | 08/03/12 | Review and revise Notice of Bankruptcy Stay and analysis of claims re same. L250 | 0.50 | 279.00 | 139.50 |
| MKK | 08/03/12 | Draft, proofread, and revise Notice of Bankruptcy Stay. L210 | 0.80 | 225.00 | 180.00 |
| MKK | 08/07/12 | Prepare notice of bankruptcy for filing (.1); draft cover letter for notice of bankruptcy (.3). L210 | 0.40 | 225.00 | 90.00 |
| MKS | 08/17/12 | Study and review tentative ruling on demurrer. Strategy re: response to same and effect of b/k stay on non-debtor party. Prepare for hearing. L240 | 0.60 | 270.00 | 162.00 |
| MKK | 08/17/12 | Review and analyze tentative ruling on demurrer; Review case materials in preparation for hearing on demurrer. L210 | 0.70 | 225.00 | 157.50 |
| MKK | 08/17/12 | Leave message for opposing counsel regarding appearance at demurrer hearing. L210 | 0.10 | 225.00 | 22.50 |
| MKK | 08/17/12 | Phone call with clerk of court regarding appearance at demurrer hearing. L210 | 0.10 | 225.00 | 22.50 |
| MKS | 08/20/12 | Attend (telephonically) hearing on demurrer. L240 | 0.50 | 270.00 | 135.00 |
| MKK | 08/20/12 | Attend hearing regarding demurrer. L210 | 0.60 | 225.00 | 135.00 |
| MKK | 08/20/12 | Draft and review email to client regarding outcome of hearing on demurrer. L210 | 0.40 | 225.00 | 90.00 |
| MKS | 08/30/12 | Update to client re: status, developments and pending dates and deadlines. L190 | 0.20 | 270.00 | 54.00 |
| MKS | 08/31/12 | Attention to plaintiff's failure to submit L190 | 0.30 | 270.00 | 81.00 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326224 CLIENT GMAC ResCap
MATTER Galaviz, Jorge & Consuelo

Page 2

court ordered further briefing on effect
of Stay on MERS defendant. Strategy
re: same.**TOTAL 5.20 \$1,269.00****COSTS & EXPENSES**

| | | |
|-----------------------------------|------------------------------------------------------------------------------------------------|-----------------|
| 08/01/12 | CourtCall, LLC; CourtCall - Conference Service; 07/31/12 | 78.00 |
| 08/10/12 | First Legal Network, LLC; Transmittal of filing to court; Solano County Superior Court 7/16/12 | 48.25 |
| 08/13/12 | CourtCall, LLC; CourtCall - Conference Service; 08/20/12 | 78.00 |
| TOTAL COSTS & EXPENSES | | \$204.25 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-------------------|
| L190 Other Case Assessment | 0.50 | \$135.00 |
| L210 Pleadings | 3.10 | \$697.50 |
| L240 Dispositive Motions | 1.10 | \$297.00 |
| L250 Other Written Motions | 0.50 | \$139.50 |
| TOTAL | 5.20 | \$1,269.00 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------------|-------------|--------|-------------------|
| Buell, Edward | ERB Associate | 0.50 | 279.00 | \$139.50 |
| Kamka, Mary Kate | MKK Special Counsel | 3.10 | 225.00 | \$697.50 |
| Sullivan, Mary Kate | MKS Member | 1.60 | 270.00 | \$432.00 |
| Total | | 5.20 | | \$1,269.00 |

| | |
|------------------------|-------------|
| PRIOR FEES | \$12,295.80 |
| PRIOR COSTS & EXPENSES | \$1,346.44 |

| | |
|---------------------------|-------------------|
| FEES | \$1,269.00 |
| COSTS & EXPENSES | \$204.25 |
| TOTAL THIS INVOICE | \$1,473.25 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326225 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1278 Lin. Calvin
GMAC Matter No.: 728846

TOTAL AMOUNT DUE \$1,627.70

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326225 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1278 Lin. Calvin
GMAC Matter No.: 728846

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-------------------|
| YS | 08/02/12 | Draft status report to client regarding the case, the pending judgment debtor exam, and the impact of client's bankruptcy filing on the case L190 | 0.20 | 238.50 | 47.70 |
| YS | 08/02/12 | Draft notice to plaintiff of amended minute order on client's bench warrant and judgment debtor exam L210 | 0.30 | 238.50 | 71.55 |
| YS | 08/02/12 | Draft correspondence to plaintiff regarding client's bankruptcy filing, the effect of the automatic stay, and a proof of claim for him to file L190 | 0.40 | 238.50 | 95.40 |
| DHC | 08/23/12 | Conference with Adam Barasch re hearing on objection to claim and strategy. L120 | 0.50 | 337.50 | 168.75 |
| YS | 08/30/12 | Attend the Court's judgment debtor exam and status conference hearing and determine how to proceed based on the Court's ruling L450 | 4.30 | 238.50 | 1,025.55 |
| YS | 08/30/12 | Draft notice of outcome from hearing on judgment/debtor exam and the status of client's bankruptcy case L210 | 0.30 | 238.50 | 71.55 |
| TOTAL | | | 6.00 | | \$1,480.50 |

COSTS & EXPENSES

| | | |
|----------|------------------------------------------------------------------------------------------|-------|
| 07/27/12 | First Legal Network, LLC; Court Services; LASC - Pomona /Limited, CA 06/28/12 | 87.25 |
| 08/15/12 | One Legal, Inc.; Transmittal of filing to court; Notice of Amended Minute Order 08/03/12 | 59.95 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326225 CLIENT GMAC ResCap
MATTER Lin. Calvin

Page 2

TOTAL COSTS & EXPENSES**\$147.20****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-----------------------------------|-------------|-------------------|
| L120 Analysis/Strategy | 0.50 | \$168.75 |
| L190 Other Case Assessment | 0.60 | \$143.10 |
| L210 Pleadings | 0.60 | \$143.10 |
| L450 Trial and Hearing Attendance | 4.30 | \$1,025.55 |
| TOTAL | 6.00 | \$1,480.50 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------|--------------------|-------------|--------|-------------------|
| Cram, Donald | DHC Member | 0.50 | 337.50 | \$168.75 |
| Shaham, Yaron | YS Special Counsel | 5.50 | 238.50 | \$1,311.75 |
| Total | | 6.00 | | \$1,480.50 |

PRIOR FEES \$2,759.85

PRIOR COSTS & EXPENSES \$277.85

| | |
|---------------------------|-------------------|
| FEES | \$1,480.50 |
| COSTS & EXPENSES | \$147.20 |
| TOTAL THIS INVOICE | \$1,627.70 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326226 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1295 Stell, Eric
GMAC Matter No.: 696977

TOTAL AMOUNT DUE \$318.25

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326226 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1295 Stell, Eric
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|---------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| KWF | 07/16/12 | Analyze file status and court docket, prepare email to client advising of status of small claims matter. L190 | 0.20 | 270.00 | 54.00 |
| KWF | 08/01/12 | Analyze file status and court docket, noting vacating of trial. L190 | 0.10 | 270.00 | 27.00 |
| KWF | 08/06/12 | Prepare amended notice of bankruptcy. L210 | 0.30 | 270.00 | 81.00 |
| KWF | 08/06/12 | Prepare letter to Plaintiff re: final supplemental order. L120 | 0.30 | 270.00 | 81.00 |
| KWF | 08/13/12 | Prepare email to client, K. Krull, with amended bankruptcy notice and cover letter to Plaintiff. L190 | 0.10 | 270.00 | 27.00 |
| | | TOTAL | 1.00 | | \$270.00 |

COSTS & EXPENSES

07/20/12 First Legal Network, LLC; Court Services; San Diego County Court 6/29/12 48.25

TOTAL COSTS & EXPENSES \$48.25**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.30 | \$81.00 |
| L190 Other Case Assessment | 0.40 | \$108.00 |
| L210 Pleadings | 0.30 | \$81.00 |
| TOTAL | 1.00 | \$270.00 |

| Timekeeper | Position | Hours | Rate | Value |
|----------------|---------------|-------|--------|----------|
| Franich, Kerry | KWF Associate | 1.00 | 270.00 | \$270.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326226 CLIENT GMAC ResCap
MATTER Stell, Eric

Page 2

| | | |
|--------------|-------------|-----------------|
| Total | 1.00 | \$270.00 |
|--------------|-------------|-----------------|

| | |
|------|----------|
| FEES | \$270.00 |
|------|----------|

| | |
|------------------|---------|
| COSTS & EXPENSES | \$48.25 |
|------------------|---------|

| | |
|---------------------------|-----------------|
| TOTAL THIS INVOICE | \$318.25 |
|---------------------------|-----------------|

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326227 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

| | | |
|--------|-------|-------------------------|
| CLIENT | 19000 | GMAC ResCap |
| MATTER | 1307 | Henle, Thomas N. |
| | | GMAC Matter No.: 729616 |

| | |
|-------------------------|-------------------|
| TOTAL AMOUNT DUE | \$2,583.13 |
|-------------------------|-------------------|

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326227 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1307 Henle, Thomas N.
GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|---------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| JCP | 07/06/12 | Conduct Title Search and Prepare Property Profile L190 | 0.80 | 130.50 | 104.40 |
| MTM | 08/08/12 | Revise answer. L210 | 1.00 | 288.00 | 288.00 |
| MTM | 08/08/12 | Respond to J. Hoy regarding status of Answer. L210 | 0.20 | 288.00 | 57.60 |
| MJS | 08/09/12 | Analysis of MERS tender re second lien only, but not first lien. L120 | 0.30 | 400.50 | 120.15 |
| MTM | 08/09/12 | Retrieve and review title policy and pull L210 and review recorded documents and maps. | 1.00 | 288.00 | 288.00 |
| MTM | 08/09/12 | Email opposing counsel regarding deadline. L210 | 0.20 | 288.00 | 57.60 |
| MTM | 08/09/12 | Phone message to counsel for MERS. L210 | 0.10 | 288.00 | 28.80 |
| MTM | 08/09/12 | Strategy regarding contents of Answer; revise Answer and draft correspondence to client forwarding same. L210 | 2.30 | 288.00 | 662.40 |
| MKS | 08/10/12 | Review and revise draft answer to complaint and draft stipulation re: limited participation. L210 | 0.50 | 270.00 | 135.00 |
| MTM | 08/10/12 | Follow up regarding representation of MERS. L210 | 0.20 | 288.00 | 57.60 |
| MTM | 08/10/12 | Confer with counsel for MERS. L210 | 0.40 | 288.00 | 115.20 |
| MTM | 08/14/12 | Review and finalize answer. L210 | 0.30 | 288.00 | 86.40 |
| MTM | 08/14/12 | Respond to email from Plaintiffs' counsel. L210 | 0.20 | 288.00 | 57.60 |
| MTM | 08/16/12 | Respond to inquiry from J. Hoy regarding file-stamped answer. L210 | 0.20 | 288.00 | 57.60 |
| MTM | 08/22/12 | Confer with additional counsel for MERS. L210 | 0.20 | 288.00 | 57.60 |
| MTM | 08/23/12 | Send update email to J. Hoy. L210 | 0.10 | 288.00 | 28.80 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326227 CLIENT GMAC ResCap
MATTER Henle, Thomas N.

Page 2

| | | | | | | |
|--------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|--------|-------------------|
| MTM | 08/29/12 | Attention to status of answers from co-defendants; email counsel for MERS. | L120 | 0.20 | 288.00 | 57.60 |
| MKS | 08/30/12 | Update to client re: status, developments and pending dates and deadlines. | L190 | 0.20 | 270.00 | 54.00 |
| MTM | 08/30/12 | Review Interrogatories received from Plaintiff and review correspondence from J. Hoy regarding ownership of note and forward interrogatories to same. | L310 | 0.60 | 288.00 | 172.80 |
| TOTAL | | | | 9.00 | | \$2,487.15 |

COSTS & EXPENSES

| | | |
|----------|---------------------------------------------------------------------------------------------------|-------|
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 2731 Corey Place Contra Costa, CA 07/01/12 | 95.98 |
|----------|---------------------------------------------------------------------------------------------------|-------|

TOTAL COSTS & EXPENSES**\$95.98****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-------------------|
| L120 Analysis/Strategy | 0.50 | \$177.75 |
| L190 Other Case Assessment | 1.00 | \$158.40 |
| L210 Pleadings | 6.90 | \$1,978.20 |
| L310 Written Discovery | 0.60 | \$172.80 |
| TOTAL | 9.00 | \$2,487.15 |

| Timekeeper | Position | Hours | Rate | Value |
|----------------------|---------------|-------------|--------|-------------------|
| Spann, Joel | JCP Paralegal | 0.80 | 130.50 | \$104.40 |
| Steiner, Michael | MJS Member | 0.30 | 400.50 | \$120.15 |
| Sullivan, Mary Kate | MKS Member | 0.70 | 270.00 | \$189.00 |
| McGuinness, Michelle | MTM Associate | 7.20 | 288.00 | \$2,073.60 |
| Total | | 9.00 | | \$2,487.15 |

PRIOR FEES \$1,629.90

| | |
|---------------------------|-------------------|
| FEES | \$2,487.15 |
| COSTS & EXPENSES | \$95.98 |
| TOTAL THIS INVOICE | \$2,583.13 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326228 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1309 Kinman, Kenneth James
GMAC Matter No.: 729769

TOTAL AMOUNT DUE \$291.73

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326228 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1309 Kinman, Kenneth James
GMAC Matter No.: 729769

FOR PROFESSIONAL SERVICES RENDERED .01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-----------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| DPB | 08/03/12 | Communications with A.Hartshorn (.2) L250 and with plaintiffs' counsel (.2) regarding withdrawing/expunging lis pendens. | 0.40 | 288.00 | 115.20 |
| DPB | 08/07/12 | Communications with A.Hartshorn L250 regarding moving forward with motion to expunge lis pendens. | 0.20 | 288.00 | 57.60 |
| DPB | 08/14/12 | Communications with A.Hartshorn L250 regarding time frame for bringing motion to expunge lis pendens. | 0.10 | 288.00 | 28.80 |
| DPB | 08/31/12 | Communications with A.Hartshorn L250 regarding time frame for brining motion to expunge lis pendens. | 0.10 | 288.00 | 28.80 |
| | | TOTAL | 0.80 | | \$230.40 |

COSTS & EXPENSES

| | | |
|----------|--------------------------------------------------------------------------------------------------------|-------|
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; CA- Placer, Document 2012.34169 07/31/12 | 4.95 |
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 1141 Snow Crest Road Placer, CA 07/31/12 | 47.99 |
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 1141 Snow Crest Road, Placer, CA 07/13/12 | 8.39 |

TOTAL COSTS & EXPENSES**\$61.33**

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326228 CLIENT GMAC ResCap
MATTER Kinman, Kenneth James

Page 2

BILLING SUMMARY

| Task Code and Description | Hours | Amount | | | |
|----------------------------|---------------------|-----------------|-----------------------------|-----------------|--|
| L250 Other Written Motions | 0.80 | \$230.40 | | | |
| TOTAL | 0.80 | \$230.40 | | | |
| Timekeeper | Position | Hours | Rate | Value | |
| Babcock, Daska | DPB Special Counsel | 0.80 | 288.00 | \$230.40 | |
| Total | | 0.80 | | \$230.40 | |
| PRIOR FEES | | \$2,210.40 | | | |
| | | | FEES | \$230.40 | |
| | | | COSTS & EXPENSES | \$61.33 | |
| | | | TOTAL THIS INVOICE | \$291.73 | |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326229 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1311 Chao, Yao Sae
GMAC Matter No.: 729670

TOTAL AMOUNT DUE \$244.80

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326229 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1311 Chao, Yao Sae
GMAC Matter No.: 729670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| AAG | 08/03/12 | Communicate with plaintiff's attorney regarding complaint and service of acknowledgement and receipt. L110 | 0.30 | 238.50 | 71.55 |
| AAG | 08/23/12 | Update client about status of case. L110 | 0.10 | 238.50 | 23.85 |
| AAG | 08/27/12 | Communicate with plaintiff's attorney regarding service of complaint. L110 | 0.20 | 238.50 | 47.70 |
| AAG | 08/28/12 | Update Mary Kate Sullivan. L190 | 0.20 | 238.50 | 47.70 |
| MKS | 08/30/12 | Update to client re: status, developments and pending dates and deadlines. L190 | 0.20 | 270.00 | 54.00 |
| | | TOTAL | 1.00 | | \$244.80 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-----------------|
| L110 Fact Investigation/Development | 0.60 | \$143.10 |
| L190 Other Case Assessment | 0.40 | \$101.70 |
| TOTAL | 1.00 | \$244.80 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------------|--------|-----------------|
| Givental, Alisa | AAG Associate | 0.80 | 238.50 | \$190.80 |
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 | \$54.00 |
| Total | | 1.00 | | \$244.80 |

PRIOR FEES \$1,318.50

FEES \$244.80

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 115 of 159

Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326229 CLIENT GMAC ResCap
MATTER Chao, Yao Sae

Page 2

TOTAL THIS INVOICE

\$244.80

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326231 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 771553

TOTAL AMOUNT DUE \$1,114.20

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326231 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| MKS | 08/15/12 | Aniel - Study and review new complaint for handling, evaluation and defense strategy. L210 | 1.00 | 270.00 | 270.00 |
| CHR | 08/16/12 | Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190 | 0.40 | 130.50 | 52.20 |
| TNA | 08/16/12 | Analyze 38-page complaint, including multiple exhibits, to identify claims and formulate strategy for response. L210 | 0.80 | 270.00 | 216.00 |
| JBS | 08/17/12 | Analysis and evaluation of defense strategy L120 | 0.40 | 427.50 | 171.00 |
| TNA | 08/17/12 | Identify claims subject to bankruptcy stay and prepare notice of stay. L210 | 0.40 | 270.00 | 108.00 |
| TNA | 08/17/12 | Leave message for plaintiffs' counsel regarding case. L190 | 0.10 | 270.00 | 27.00 |
| TNA | 08/17/12 | Prepare notice of bankruptcy stay. L210 | 0.20 | 270.00 | 54.00 |
| TNA | 08/27/12 | Telephone conference with plaintiffs' counsel regarding complaint and their litigation objectives. L190 | 0.30 | 270.00 | 81.00 |
| TNA | 08/27/12 | Prepare stipulation to continue deadline to respond to complaint until after hearing on plaintiffs' application for preliminary injunction. L210 | 0.20 | 270.00 | 54.00 |
| TNA | 08/28/12 | Prepare initial assessment and recommendations to J. Holtgren at GMACM regarding complaint, L190 | 0.30 | 270.00 | 81.00 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326231 CLIENT GMAC ResCap
MATTER Aniel, Erlinda Abibas

Page 2

application for preliminary injunction,
and scope of bankruptcy stay.**TOTAL 4.10 \$1,114.20****COSTS & EXPENSES****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-------------------|
| L120 Analysis/Strategy | 0.40 | \$171.00 |
| L190 Other Case Assessment | 1.10 | \$241.20 |
| L210 Pleadings | 2.60 | \$702.00 |
| TOTAL | 4.10 | \$1,114.20 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------------|--------|-------------------|
| Rommell, Clair | CHR Paralegal | 0.40 | 130.50 | \$52.20 |
| Sullivan, John | JBS Member | 0.40 | 427.50 | \$171.00 |
| Sullivan, Mary Kate | MKS Member | 1.00 | 270.00 | \$270.00 |
| Abbott, Thomas | TNA Associate | 2.30 | 270.00 | \$621.00 |
| Total | | 4.10 | | \$1,114.20 |

| | |
|---------------------------|-------------------|
| FEES | \$1,114.20 |
| TOTAL THIS INVOICE | \$1,114.20 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326232 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1372 Anderegg, Michael
GMAC Matter No.: 731862

TOTAL AMOUNT DUE \$450.45

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326232 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1372 Anderegg, Michael
GMAC Matter No.: 731862

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| MKS | 08/23/12 | Anderegg - Study and review new pro L210 per complaint for handling, evaluation and defense strategy. | 1.00 | 270.00 | 270.00 |
| JBS | 08/24/12 | Analysis and evaluation of defense L120 strategy | 0.30 | 427.50 | 128.25 |
| CHR | 08/24/12 | 1372 Prepare Confirmation of Receipt L190 to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. | 0.40 | 130.50 | 52.20 |
| | | TOTAL | 1.70 | | \$450.45 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.30 | \$128.25 |
| L190 Other Case Assessment | 0.40 | \$52.20 |
| L210 Pleadings | 1.00 | \$270.00 |
| TOTAL | 1.70 | \$450.45 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------|--------|----------|
| Rommell, Clair | CHR Paralegal | 0.40 | 130.50 | \$52.20 |
| Sullivan, John | JBS Member | 0.30 | 427.50 | \$128.25 |
| Sullivan, Mary Kate | MKS Member | 1.00 | 270.00 | \$270.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326232 CLIENT GMAC ResCap
MATTER Anderegg, Michael

Page 2

| | | |
|-------|------|----------|
| Total | 1.70 | \$450.45 |
|-------|------|----------|

| | | |
|--------------------|------|----------------|
| | FEES | \$450.45 |
| TOTAL THIS INVOICE | | <hr/> \$450.45 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326356 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0770 Locker v. Ally Bank
C/M# 709371

TOTAL AMOUNT DUE \$1,921.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326356 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0770 Locker v. Ally Bank
C/M# 709371

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|---------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| EK | 08/02/12 | Analysis and evaluation of motion to withdraw filed by E. Davis L210 | 0.20 | 274.50 | 54.90 |
| EK | 08/02/12 | Call from plaintiffs' attorney, A. Weitz, re discovery and settlement issues L160 | 0.10 | 274.50 | 27.45 |
| EK | 08/09/12 | Draft email to D. Booth updating on plaintiffs' re settlement overtures from plaintiffs and motion to withdraw filed by E. Davis L160 | 1.40 | 274.50 | 384.30 |
| EK | 08/09/12 | Draft response to further email from D. Booth re settlement and loan modification issues L160 | 1.20 | 274.50 | 329.40 |
| EK | 08/13/12 | Draft email to plaintiffs' counsel, A. Weitz, responding to question re loan modifications L160 | 0.70 | 274.50 | 192.15 |
| EK | 08/15/12 | Review email from D. Booth re status of Locker plaintiffs' loans and draft reply to same L190 | 0.60 | 274.50 | 164.70 |
| EK | 08/16/12 | Review and analyze email from A. Weitz re notice of withdrawal L190 | 0.20 | 274.50 | 54.90 |
| EK | 08/17/12 | Draft email to D. Booth updating on case status and additional motion to withdraw L160 | 0.30 | 274.50 | 82.35 |
| EK | 08/20/12 | Review and analyze notice of retraction of association of counsel filed by A. Weitz L190 | 0.10 | 274.50 | 27.45 |
| EK | 08/29/12 | Attend Davis's motion to withdraw via CourtCall L250 | 1.10 | 274.50 | 301.95 |
| EK | 08/30/12 | Draft email to D. Booth updating on plaintiffs' attorneys motion to withdraw L190 | 0.90 | 274.50 | 247.05 |
| EK | 08/30/12 | Draft email to E. Davis re failure to L110 | 0.20 | 274.50 | 54.90 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326356 CLIENT GMAC ResCap
MATTER Locker v. Ally Bank

Page 2

include one of the plaintiffs on proof of
service of order granting motion to
withdraw**TOTAL 7.00 \$1,921.50****COSTS & EXPENSES****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-------------------|
| L110 Fact Investigation/Development | 0.20 | \$54.90 |
| L160 Settlement/Non-Binding ADR | 3.70 | \$1,015.65 |
| L190 Other Case Assessment | 1.80 | \$494.10 |
| L210 Pleadings | 0.20 | \$54.90 |
| L250 Other Written Motions | 1.10 | \$301.95 |
| TOTAL | 7.00 | \$1,921.50 |

| Timekeeper | Position | Hours | Rate | Value |
|--------------|--------------|-------------|--------|-------------------|
| Kemp, Erik | EK Associate | 7.00 | 274.50 | \$1,921.50 |
| Total | | 7.00 | | \$1,921.50 |

| | |
|------------------------|-------------|
| PRIOR FEES | \$68,828.40 |
| PRIOR COSTS & EXPENSES | \$10,768.46 |

| | |
|---------------------------|-------------------|
| FEES | \$1,921.50 |
| TOTAL THIS INVOICE | \$1,921.50 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326357 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0779 Aniel, Fermin and Erlinda
GMAC Matter No.: 731 553

TOTAL AMOUNT DUE \$1,083.05

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326357 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|-----------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| MEH | 07/06/12 | Review trial court order dismissing case L120 and determine effect upon pending appeal. | 0.30 | 261.00 | 78.30 |
| MEH | 07/10/12 | Evaluate case file in light of court's letter re: waiver of oral argument. L530 | 0.20 | 261.00 | 52.20 |
| MEH | 07/10/12 | Review appellants' reply brief. L520 | 0.30 | 261.00 | 78.30 |
| MEH | 07/17/12 | Monitor online docket for plaintiffs' oral argument request. L530 | 0.20 | 261.00 | 52.20 |
| MEH | 07/20/12 | Monitor online docket for oral argument requests by other parties. L530 | 0.20 | 261.00 | 52.20 |
| MEH | 07/23/12 | Review/analyze co-respondent's request for oral argument. L530 | 0.20 | 261.00 | 52.20 |
| MEH | 08/09/12 | Draft notice of bankruptcy stay. L510 | 0.20 | 261.00 | 52.20 |
| MEH | 08/09/12 | Draft cover letter to plaintiffs re: automatic bankruptcy stay. L510 | 0.40 | 261.00 | 104.40 |
| MEH | 08/09/12 | Draft email to client (J. Holtgren) enclosing drafts of notice and cover letter with comments. L510 | 0.20 | 261.00 | 52.20 |
| MEH | 08/21/12 | Finalize notice of stay and accompanying cover letter. L510 | 0.20 | 261.00 | 52.20 |
| MEH | 08/27/12 | Review case file for upcoming deadlines and to determine status of bankruptcy stay. L510 | 0.40 | 261.00 | 104.40 |
| TOTAL | | | 2.80 | | \$730.80 |

COSTS & EXPENSES

| | | |
|----------|------------------------------------------------------------------------------------|--------|
| 07/06/12 | First Legal Network, LLC; Court Services; CACOA- San Francisco 6/4/12, Advance ck. | 352.25 |
|----------|------------------------------------------------------------------------------------|--------|

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326357 CLIENT GMAC ResCap
MATTER Aniel, Fermin & Erlinda

Page 2

\$325.00

TOTAL COSTS & EXPENSES**\$352.25****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.30 | \$78.30 |
| L510 Appellate Motions & Submission | 1.40 | \$365.40 |
| L520 Appellate Briefs | 0.30 | \$78.30 |
| L530 Oral Argument | 0.80 | \$208.80 |
| TOTAL | 2.80 | \$730.80 |

| Timekeeper | Position | Hours | Rate | Value |
|--------------------|---------------|-------------|--------|-----------------|
| Holt, M. Elizabeth | MEH Associate | 2.80 | 261.00 | \$730.80 |
| Total | | 2.80 | | \$730.80 |

PRIOR FEES \$16,842.60

PRIOR COSTS & EXPENSES \$3,305.38

| | |
|---------------------------|-------------------|
| FEES | \$730.80 |
| COSTS & EXPENSES | \$352.25 |
| TOTAL THIS INVOICE | \$1,083.05 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | |
|---------|----------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------|
| | | | 82035 | 266261 | 6/15/12 | 36,858.22 | 7 | | |
| Date | Ord# No. | Svc | Service Detail | | | | Charges | | Total |
| 6/04/12 | 6801583 | FFX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECMER Case No.: SC20110261 FILE/CONFORM/RETURN Signed: FILED/CC | | | | EDCMC-SOUTH LAKE TAHOE 1354 JOHNSON BOULEVARD SOUTH LAKE TAHOE CA 96150 Case Title: STROM V SUNTRUST COURTESY COPY TO JDG Ref: 11950.0106 | Base Chg : 120.75 | 120.75 |
| 6/04/12 | 6801602 | FAX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: 34-2011-00094852 FILE/CONFORM/RETURN Signed: FILED | | | | SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Sahansra v. lawyers Ref: 07685.0986 | Base Chg : 29.75 Adv/Wit Ck: 225.00 | 254.75 |
| 6/04/12 | 6801612 | FAX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 34-2012-00123823 FILE/CONFORM/RETURN Signed: FILED | | | | SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Robinson v. GMAC Ref: 19000.1276 | Base Chg : 29.75 PDF/OvrNte: 63.00 Adv/Wit Ck: 790.00 | 882.75 |
| 6/04/12 | 6801615 | REF | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: A134461 FILE/CONFORM/RETURN Signed: FILED | | | | QACOA-SAN FRANCISCO 350 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: ANIEL V. ETS SERVICE ADVANCE FEES Ref: 19000.0779 | Base Chg : 27.25 Adv/Wit Ck: 325.00 | 352.25 |
| 6/04/12 | 6801617 | PDF | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 4;10-CV-00475-PJH COURTESY COPY TO JDG Signed: DELIVERED | | | | USDC-OAKLAND 1301 CLAY STREET OAKLAND CA 94612 Case Title: TV INTERACTIVE V. SO PHYLIS HAMILTON Ref: 12037.0002 | Base Chg : 45.00 | 45.00 |
| 6/04/12 | 6801622 | PDF | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 8;11-CV-01943-AGRBx COURTESY COPY TO JDG Signed: delivered (ag) | | | | USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 Case Title: GAUNT V. HOMECOMING ANDREW GUILFORD Ref: 19000.1153 | Base Chg : 25.00 | 25.00 |

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326358 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0860 Flores, Lynn D.
GMAC Matter No.: 712011

TOTAL AMOUNT DUE

\$162.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326358 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0860 Flores, Lynn D.
GMAC Matter No.: 712011

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-----------------------------------------------------------------------------------------------|-------------|--------|----------------|
| MKS | 07/08/12 | Update to client re: new developments, L120 new deadlines and hearing dates and status. | 0.20 | 270.00 | 54.00 |
| | | TOTAL | 0.20 | | \$54.00 |

COSTS & EXPENSES

| | | |
|----------|-------------------------------------------------------------|--------|
| 07/02/12 | CourtCall, LLC; CourtCall - Conference Service; 06/28/12 | 108.00 |
|----------|-------------------------------------------------------------|--------|

| | |
|-----------------------------------|-----------------|
| TOTAL COSTS & EXPENSES | \$108.00 |
|-----------------------------------|-----------------|

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------|-------------|----------------|
| L120 Analysis/Strategy | 0.20 | \$54.00 |
| TOTAL | 0.20 | \$54.00 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|------------|-------------|--------|----------------|
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 | \$54.00 |
| Total | | 0.20 | | \$54.00 |

| | |
|------------|-------------|
| PRIOR FEES | \$10,031.85 |
|------------|-------------|

| | |
|------------------------|------------|
| PRIOR COSTS & EXPENSES | \$3,666.30 |
|------------------------|------------|

| | |
|------------------|----------|
| FEES | \$54.00 |
| COSTS & EXPENSES | \$108.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326358 CLIENT GMAC ResCap
MATTER Flores, Lynn D.

Page 2

TOTAL THIS INVOICE

\$162.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Ledger for 06/16/2012 through

Debit Account Number CCDA-01-378

| ATTORNEY | CCID# | JURISDICTION | DEPT | JUDGE | CASENAME/NUMBER | FEE | LATE FEE TOTAL | BALANCE |
|-----------------------------------|---------|-------------------------------------------------|------|-----------------------------|---------------------------------------------------------------------|---------|------------------|---------------|
| 6/27/12 Mary Kate Sullivan | 5024250 | Los Angeles Superior Court-Central(A-L) | 34 | Judge Amy D. Hogue | Flores vs. Peak Finance Co., et al/BC458091 | \$78.00 | \$30.00 \$108.00 | (\$15,007.30) |
| Reference # 19000.0860 | | | | | | | | |
| 6/27/12 6/21/12 Adam Sarasch | 5007698 | U.S. Bankruptcy Court-N.D. California (Oakland) | 215 | Honorable M. Elaine Hammond | Virk/12-44097 | \$30.00 | \$0.00 \$30.00 | (\$14,977.30) |
| Reference # 15314/0326 | 0000 | | | | | | | |
| 6/27/12 7/12/12 Jarlath Curran II | 5024688 | Los Angeles Superior Court-Pomona | H | Judge Bruce R. Minto | Sau King Chan & Phong Ackerman vs. Wells Fargo Bank, et al/KC062392 | \$78.00 | \$0.00 \$78.00 | (\$14,899) |
| Reference # 55000.0040 | | | | | | | | |
| 6/27/12 6/29/12 Jason Julian | 5024892 | San Joaquin County Superior Court | 33 | Judge Linda Lofthus(8:30) | Phal Pacheco v. Deutsche Bank, et al/39-2011-00273990 | \$78.00 | \$30.00 \$108.00 | (\$14,791.30) |
| Reference # 15314.0196 | | | | | | | | |
| 6/27/12 7/12/12 Jason Julian | 5025040 | Santa Clara County Superior Court | 8 | Judge Peter Kirwan | Sparizione Management vs V F C Partners/112CV223690 | \$78.00 | \$0.00 \$78.00 | (\$14,713.30) |
| Reference # 70000-0249 | | | | | | | | |
| 6/28/12 8/16/12 Brian Whittemore | 5025075 | Sonoma County Superior Court | 19 | Judge Arthur A. Wick | McVay vs. BAC Home Loans, et al/249789 | \$78.00 | \$0.00 \$78.00 | (\$14,635.30) |
| Reference # 70000.0640 | | | | | | | | |
| 6/28/12 7/6/12 Jason Julian | 5025650 | Contra Costa County Superior Court | 31 | Judge Laurel S. Brady | Debra Staudhammer vs. US Bank/C1200424 | \$78.00 | \$0.00 \$78.00 | (\$14,557.30) |
| Reference # 70000.0376 | | | | | | | | |
| 6/28/12 7/6/12 Jason Julian | 5026177 | San Mateo County Superior Court | L&M | Judge Raymond Swope (L&M) | Kaloikin vs. America's Wholesale Lender, et al/507649 | \$78.00 | \$0.00 \$78.00 | (\$14,479.30) |

Auto Debit Send on 06/30/12 at 11:15 PM

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326359 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

| | | |
|--------|-------|----------------|
| CLIENT | 19000 | GMAC ResCap |
| MATTER | 0926 | Vargas, Robert |
| | | C/M# 713841 |

TOTAL AMOUNT DUE

\$309.15

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326359 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0926 Vargas, Robert
C/M# 713841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| MKS | 08/28/12 | Update to client re: case status, new developments and upcoming dates and deadlines. L190 | 0.20 | 270.00 | 54.00 |
| AAG | 08/29/12 | Update client regarding case status. L210 | 0.20 | 238.50 | 47.70 |
| | | TOTAL | 0.40 | | \$101.70 |

COSTS & EXPENSES

| | | |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 07/16/12 | One Legal, Inc.; Transmittal of filing to court; Memorandum of Points & Authorities, Demurrer, Memorandum of Points & Authorities for Judicial Notice including Court Filing Fee \$80 06/21/12 | 129.95 |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|

| | | |
|----------|----------------------------------------------------------------------------------------------------------------|-------|
| 07/27/12 | First Legal Network, LLC; Transmittal of filing to court; Napa County Superior Court, CA 07/11/12 Adv/Ck; \$20 | 77.50 |
|----------|----------------------------------------------------------------------------------------------------------------|-------|

TOTAL COSTS & EXPENSES \$207.45**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L190 Other Case Assessment | 0.20 | \$54.00 |
| L210 Pleadings | 0.20 | \$47.70 |
| TOTAL | 0.40 | \$101.70 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------|--------|---------|
| Givental, Alisa | AAG Associate | 0.20 | 238.50 | \$47.70 |
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 | \$54.00 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326359 CLIENT GMAC ResCap Page 2
MATTER Vargas, Robert

| | | |
|--------------|-------------|-----------------|
| Total | 0.40 | \$101.70 |
|--------------|-------------|-----------------|

PRIOR FEES \$13,491.00

PRIOR COSTS & EXPENSES \$2,036.33

| | |
|---------------------------|-----------------|
| FEES | \$101.70 |
| COSTS & EXPENSES | \$207.45 |
| TOTAL THIS INVOICE | \$309.15 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

| |
|--------------------|
| INVOICE No. |
| 6120266 |
| Date: 6/21/12 |
| Cust. No.: 0000562 |

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



| |
|----------------------|
| Cust. No.: 0000562 |
| Invoice No.: 6120266 |
| Inv. Date: 6/21/12 |
| Due Date: 7/6/12 |
| Total: \$129.95 |
| Terms: Net 15 |

Law Firm Contact: Alisa A. Givental
Client File No.: 19000-0926
Case Short Title: Roberto Vargas V. GMAC Mortgage

Documents: Memorandum of Points & Authorities, Demurrer, Memorandum of
Points & Authorities, Request for Judicial Notice
One Legal Branch: Solano
Court: Superior Court of California, Napa County
Description:

| | |
|--------------------------|---------|
| COURT FILING FEE | \$80.00 |
| COURT FILING SERVICE FEE | \$49.95 |

OK to pay
AAc/TP



| | |
|-----------------|-----------------------------|
| Due Date 7/6/12 | Total This Invoice \$129.95 |
|-----------------|-----------------------------|

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326360 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1035 Ross, Richard
GMAC Matter No.: 718077

TOTAL AMOUNT DUE \$1,269.74

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326360 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1035 Ross, Richard
GMAC Matter No.: 718077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| NSR | 08/01/12 | Draft notice of demurrer and demurrer L240 | 0.40 | 238.50 | 95.40 |
| NSR | 08/01/12 | Draft notice of motion and motion to strike L240 | 0.40 | 238.50 | 95.40 |
| NSR | 08/01/12 | Finalize demurrer, motion to strike and all supporting pleadings prior to filing L240 | 0.90 | 238.50 | 214.65 |
| NSR | 08/08/12 | Prepare to attend order to show cause re Plaintiffs' failure to appear at the prior CMC, including analysis regarding procedural history L230 | 0.40 | 238.50 | 95.40 |
| NSR | 08/09/12 | Attend order to show cause regarding Plaintiffs' failure to appear at the prior case management conference L230 | 1.20 | 238.50 | 286.20 |
| NSR | 08/09/12 | Draft correspondence to Ms. Hoy regarding the order to show cause re: Plaintiff's failure to appear at a prior case management conference and dismissal of the case without prejudice L230 | 0.30 | 238.50 | 71.55 |
| MKS | 08/28/12 | Update to client re: case status, new developments and upcoming dates and deadlines. L190 | 0.20 | 270.00 | 54.00 |
| NSR | 08/29/12 | Determine status of the Court's formal order of dismissal L210 | 0.30 | 238.50 | 71.55 |
| TOTAL | | | 4.10 | | \$984.15 |

COSTS & EXPENSES07/06/12 First Legal Network, LLC; Court Services;
SCSC- San Jose 6/11/12 194.25Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326360 CLIENT GMAC ResCap
MATTER Ross, Richard

Page 2

| | | |
|-----------------------------------|---------------------------------------------------------------------------------------------------------|-----------------|
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 346 Los Pinos Way Santa Clara, CA 07/23/12 | 13.34 |
| 08/13/12 | CourtCall, LLC; CourtCall - Conference Service; 09/27/12 | 78.00 |
| TOTAL COSTS & EXPENSES | | \$285.59 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L190 Other Case Assessment | 0.20 | \$54.00 |
| L210 Pleadings | 0.30 | \$71.55 |
| L230 Court Mandated Conferences | 1.90 | \$453.15 |
| L240 Dispositive Motions | 1.70 | \$405.45 |
| TOTAL | 4.10 | \$984.15 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------------|--------|-----------------|
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 | \$54.00 |
| Riedman, Natilee | NSR Associate | 3.90 | 238.50 | \$930.15 |
| Total | | 4.10 | | \$984.15 |

| | |
|------------------------|-------------|
| PRIOR FEES | \$18,883.80 |
| PRIOR COSTS & EXPENSES | \$2,384.00 |

| | |
|---------------------------|-------------------|
| FEES | \$984.15 |
| COSTS & EXPENSES | \$285.59 |
| TOTAL THIS INVOICE | \$1,269.74 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326361 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1274 Lee, Sally
GMAC Matter No.: 728468

TOTAL AMOUNT DUE \$902.39

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326361 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1274 Lee, Sally
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|-----------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| MIW | 08/01/12 | Phone call with client re complaint. L210 Revise complaint and send to client for final review and approval. | 0.50 | 274.50 | 137.25 |
| MIW | 08/02/12 | Finalize complaint and summons for L210 filing and service. | 0.30 | 274.50 | 82.35 |
| MIW | 08/15/12 | Review correspondence from client re L190 status of filing and service of complaint. Draft and send reply re same. | 0.20 | 274.50 | 54.90 |
| MIW | 08/17/12 | Draft and send correspondence to client L190 with conformed copy of complaint. | 0.10 | 274.50 | 27.45 |
| MIW | 08/20/12 | Research Lee's address for service. L210 | 0.50 | 274.50 | 137.25 |
| | | TOTAL | 1.60 | | \$439.20 |

COSTS & EXPENSES

| | | |
|----------|------------------------------------------------------------------------------------------------------------------------|--------|
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 138 South Bonnie Avenue, Unit 6, Los Angeles, CA 07/09/12 | 28.19 |
| 08/20/12 | Clerk, Superior Court; Court and Filing Fees; File Complaint againts Sally S. Lee. Draft#27728 8/3/12 | 435.00 |

TOTAL COSTS & EXPENSES \$463.19**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------|---------|
| L190 Other Case Assessment | 0.30 | \$82.35 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326361 CLIENT GMAC ResCap
MATTER Lee, Sally

Page 2

| | | | | | | |
|-------------------|--------------|-----------------|--------------|-----------------------------|-----------------|--|
| L210 | Pleadings | | 1.30 | \$356.85 | | |
| | TOTAL | | 1.60 | \$439.20 | | |
| Timekeeper | | Position | Hours | Rate | Value | |
| Wraight, Mark | MIW | Member | 1.60 | 274.50 | \$439.20 | |
| | Total | | 1.60 | | \$439.20 | |
| PRIOR FEES | | | \$2,287.35 | | | |
| | | | | FEES | \$439.20 | |
| | | | | COSTS & EXPENSES | \$463.19 | |
| | | | | TOTAL THIS INVOICE | \$902.39 | |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

27728
MIW/kmd

| | | | | | |
|-----------------------------|----------------|-----------------|----------------|--|---------------------------------------------------|
| | DATE 8/3/12 | CLIENT 19000 | MATTER 1274 | | PURPOSE File Complaint against Sally S. Lee |
| CASE/CLIENT GMAC vs. Lee | | | | | |

(VOID 60 DAYS AFTER DATE)

90-3779
1211

PAY TO THE
ORDER OF Clerk, Superior Court

THE SUM OF Four hundred and thirty-five dollars

DOLLARS \$435.00

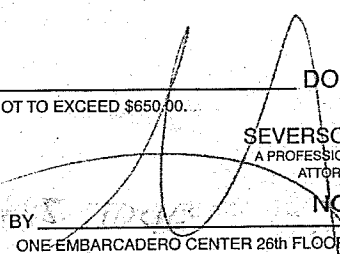
PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

 **Borel Private Bank
& Trust Company**
433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

NON NEGOTIABLE

BY 
ONE-EMBARCADERO CENTER 26th FLOOR, SAN FRANCISCO, CA 94111 • (415) 396-3344
19100 VON KARMAN, SUITE 700, IRVINE, CA 92612 • (949) 442-7110

Mark I. Wright, Esq.

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326362 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

TOTAL AMOUNT DUE

\$796.49

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326362 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| MCK | 08/02/12 | E-mail correspondence to Plaintiffs' counsel requesting inclusion on any e-mail correspondence regarding this matter. L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/02/12 | Review of Plaintiffs' Notice of Intent to file amended pleading. L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/09/12 | Review of minutes after hearing and register of actions and telephone call with co-defendant counsel re: case activity and status of injunction. L120 | 0.50 | 234.00 | 117.00 |
| MCK | 08/13/12 | E-mail correspondence with client regarding case activity. L120 | 0.30 | 234.00 | 70.20 |
| MCK | 08/21/12 | Review of tentative ruling on demurrer; confirm filing of first amended complaint. L120 | 0.10 | 234.00 | 23.40 |
| MCK | 08/28/12 | Review First Amended Complaint and draft amended notice of bankruptcy stay and accompanying correspondence. L120 | 1.00 | 234.00 | 234.00 |
| MCK | 08/28/12 | E-mail correspondence to client with draft notice of bankruptcy, correspondence and first amended complaint. L120 | 0.20 | 234.00 | 46.80 |
| MKS | 08/30/12 | Update to client re: status, developments and pending dates and deadlines. L190 | 0.20 | 270.00 | 54.00 |
| TOTAL | | | 2.50 | | \$592.20 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326362 CLIENT GMAC ResCap
MATTER Munguia, Jorge & Michele

Page 2

COSTS & EXPENSES

| | | |
|-----------------------------------|------------------------------------------------------------------------------------------------------|-----------------|
| 08/01/12 | CourtCall, LLC; CourtCall - Conference Service; 07/26/12 | 108.00 |
| 08/02/12 | CourtCall, LLC; CourtCall - Conference Service; 09/27/12 | 78.00 |
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 1219 Hartwell Avenue San Joaquin, CA 07/09/12 | 18.29 |
| TOTAL COSTS & EXPENSES | | \$204.29 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 2.30 | \$538.20 |
| L190 Other Case Assessment | 0.20 | \$54.00 |
| TOTAL | 2.50 | \$592.20 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------------|-------------|--------|-----------------|
| Kelly, Megan | MCK Special Counsel | 2.30 | 234.00 | \$538.20 |
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 | \$54.00 |
| Total | | 2.50 | | \$592.20 |

| | |
|------------------------|------------|
| PRIOR FEES | \$2,299.95 |
| PRIOR COSTS & EXPENSES | \$269.53 |

| | |
|---------------------------|-----------------|
| FEES | \$592.20 |
| COSTS & EXPENSES | \$204.29 |
| TOTAL THIS INVOICE | \$796.49 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Debit Account Number CCDA-01-378

Call Debit Ledger for 07/16/2012 through

| APP DATE | ATTORNEY | CCID# | JURISDICTION | DEPT | JUDGE | CASENAME/NUMBER | FEE | LATE FEE TOTAL | BAL ANCE |
|------------------------|-----------------|---------|-------------------------------------------|-------|---------------------------|--------------------------------------------------------------|---------|-------------------|------------------------|
| Reference # 11989-0030 | | | | | | | | | |
| 7/31/12 | David Liu | 5071864 | Los Angeles Superior Court-Chatsworth | F50 | Judge Randy Rhodes | Flora Garavito vs. GMAC Mortgage LLC, et al/PC052580 | \$78.00 | \$0.00 | \$78.00 (\$15,277.70) |
| Reference # 19000-1239 | | | | | | | | | |
| 9/25/12 | Clayton Gaddis | 5071960 | Santa Clara County Superior Court | 8 | Judge Peter Kiwan | Yulma Rodriguez vs. Bank of America, N.A., et al/111CV204313 | \$78.00 | \$0.00 | \$78.00 (\$15,199.70) |
| Reference # 70000-0262 | | | | | | | | | |
| 7/27/12 | An Le | 5072636 | Butte County Superior Court | C12 | Judge Robert Glusman | Nicholas Battaglia vs. Wells Fargo Bank/155317 | \$78.00 | \$0.00 | \$78.00 (\$15,121.70) |
| Reference # 07685-1078 | | | | | | | | | |
| 10/15/12 | Adam Hutchinson | 5072648 | San Bernardino Superior Court-Victorville | V8 | Judge John Vander Feer | Bruhn v. Ally Financial Inc./CIVVS1202712 | \$78.00 | \$0.00 | \$78.00 (\$15,043.70) |
| Reference # 07462-0390 | | | | | | | | | |
| 10/17/12 | Marlene Nowlin | 5072654 | Orange County Superior Court-Santa Ana | CX103 | Judge Ronald L. Bauer | Kassoff vs. Bank of America/30-2011-00474245 | \$78.00 | \$0.00 | \$78.00 (\$14,965.70) |
| Reference # 70000-0144 | | | | | | | | | |
| 7/31/12 | Yaron Shaham | 5072806 | Ventura County Superior Court-Ventura | 43 | Judge Mark S. Borrell | Kingston vs. Deutsche Bank National Trust Co./201200416409 | \$78.00 | \$0.00 | \$78.00 (\$14,887.70) |
| Reference # 19000-1282 | | | | | | | | | |
| 7/26/12 | Aisa Giventa | 5073755 | Contra Costa County Superior Court | 33 | Judge Steven K. Austin | Liu vs. GMAC Mortgage LLC/C1102921 | \$78.00 | \$30.00 | \$108.00 (\$14,779.70) |
| Reference # 19000-1283 | | | | | | | | | |
| 9/14/12 | Ian DeCunha | 5074023 | Alameda County Superior Court-Hayward HOJ | 516 | Judge Brenda Harbin-Forte | Bergeron v. Wells Fargo Bank, et al/RG11602759 | \$78.00 | \$0.00 | \$78.00 (\$14,701.70) |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326364 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

TOTAL AMOUNT DUE \$1,440.04

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326364 JBS

September 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--------------------------------------------------------------------------------------|-------------|--------|-----------------|
| MKS | 08/15/12 | Review and reivse drat Notice of Bankruptcy Stay and cover letter re: same. L210 | 0.40 | 270.00 | 108.00 |
| TNA | 08/15/12 | Prepare amended notice of bankruptcy stay and letter to counsel regarding same. L190 | 0.30 | 270.00 | 81.00 |
| TNA | 08/16/12 | Prepare revisions to amended notice of bankruptcy stay. L210 | 0.20 | 270.00 | 54.00 |
| MKS | 08/30/12 | Update to client re: status, developments and pending dates and deadlines. L190 | 0.20 | 270.00 | 54.00 |
| | | TOTAL | 1.10 | | \$297.00 |

COSTS & EXPENSES

| | | |
|----------|-------------------------------------------------------------------------------------------------------------------|--------|
| 07/27/12 | First Legal Network, LLC; Court Services; ACSC-Hayward, CA 07/11/12 | 107.75 |
| 07/27/12 | First Legal Network, LLC; Transmittal of filing to court; Alameda County Court Hayward, CA 07/12/12 Adv/Ck: \$870 | 929.00 |
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; CA-Alameda, Document 2012.56990 07/05/12 | 4.95 |
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 24873 Willimet Way Alameda, CA 94544 07/05/12 | 101.34 |

TOTAL COSTS & EXPENSES**\$1,143.04**

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326364 CLIENT GMAC ResCap
MATTER Torres, Jose Gabriel

Page 2

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L190 Other Case Assessment | 0.50 | \$135.00 |
| L210 Pleadings | 0.60 | \$162.00 |
| TOTAL | 1.10 | \$297.00 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------|-------------|--------|-----------------|
| Sullivan, Mary Kate | MKS Member | 0.60 | 270.00 | \$162.00 |
| Abbott, Thomas | TNA Associate | 0.50 | 270.00 | \$135.00 |
| Total | | 1.10 | | \$297.00 |

PRIOR FEES \$3,274.20

FEES \$297.00

COSTS & EXPENSES \$1,143.04

TOTAL THIS INVOICE \$1,440.04

TAX ID# 27-3093840

| INVOICE NO. | COURT/CASE NO. |
|--------------|----------------|
| 267594 | 82035 |
| INVOICE DATE | TOTAL DUE |
| 7/15/12 | 30,880.93 |
| | |
| | |

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | |
|---------|---------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------|
| | | | 82035 | 267594 | 7/15/12 | 30,880.93 | 25 | | |
| Date | Ord# | Svc | Service Detail | | | | Charges | Total | |
| 7/11/12 | 6814245 | BNR | SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Theresa V. Henry Case No.: 112CV218717 GET DOCS Signed: OBTAINED | | | | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SMITH V RYAN Ref: SMITH V RYAN | Base Chg : 85.00 Research : 13.40 Adv/Wit Ck: 20.00 | 118.40 |
| 7/11/12 | 6814246 | REF | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Case No.: HG12-633910 FILE/CONFORM/RETURN Signed: FILED | | | | ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: TORRES V RESIDENTIAL Ref: 19000.1301 | Base Chg : 107.75 | 107.75 |
| 7/11/12 | 6814247 | SDF | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: 5:11-CV-05018PSG FILE/CONFORM/RETURN Signed: TIFFANY HARWELL | | | | USBC-SAN JOSE 280 SOUTH 1ST STREET SAN JOSE CA 95113 Case Title: BOYD V GMAC MORTGAGE COURTESY COPY TO JDG Ref: 19000.1093 | Base Chg : 194.25 | 194.25 |
| 7/12/12 | 6814419 | BFX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: HG12633910 Please advance fees. Signed: FILED | | | | Alameda County Court 24405 Amador St HAYWARD CA 94544 Case Title: Torres v. Residentia Please file GMAC Mo Ref: 19000.1301 | Base Chg : 57.50 PDF/OvrNte: 1.50 Adv/Wit Ck: 870.00 | 929.00 |
| 7/12/12 | 6814460 | REF | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Please file with the Signed: FILED | | | | USDC-Northern District 450 Golden Gate Ave SAN FRANCISCO CA 94102 Case Title: Almogata v World Sav court as soon as po Ref: 55000-0363 | Base Chg : 27.25 Adv/Wit Ck: 350.00 | 377.25 |
| 7/12/12 | 6814466 | BFX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: SCV0030396 FILE/CONFORM/RETURN Signed: FILED | | | | PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: ALBERY V ALLY BANK Ref: 19000.1268 | Base Chg : 48.25 | 48.25 |

INVOICE PAYMENT DUE UPON RECEIPT

| | | | | |
|--------------|----------|----------|-------------------|---------|
| rem.severson | 7/6/2012 | Document | 2006.000000315026 | \$ 4.95 |
| rem.severson | 7/6/2012 | Document | 2012.000000139611 | \$ 4.95 |
| rem.severson | 7/6/2012 | Document | 2005.000000315026 | \$ 4.95 |
| rem.severson | 7/6/2012 | Document | 2006.000000315730 | \$ 4.95 |
| rem.severson | 7/6/2012 | Document | 2010.000000266214 | \$ 4.95 |
| rem.severson | 7/6/2012 | Document | 2008.000000160776 | \$ 4.95 |
| rem.severson | 7/6/2012 | Document | 2008.000000248864 | \$ 4.95 |

Subtotal \$95.98

Reference #: 19000.1301 rrf

Documents:

| | | | | |
|--------------|----------|------------------------|------------|---------|
| rem.severson | 7/5/2012 | CA - Alameda, Document | 2012.56990 | \$ 4.95 |
|--------------|----------|------------------------|------------|---------|

Subtotal \$4.95

Reference #: 19000.1301

Property Search: 24873 willmet way ALAMEDA, CA 94544 APN: 443-0055-075

| | | | | |
|--------------|----------|----------------------------|-------------------|---------|
| rem.severson | 7/5/2012 | Transaction History Search | | \$ 8.80 |
| rem.severson | 7/5/2012 | Voluntary Lien Search | | \$ 8.39 |
| rem.severson | 7/5/2012 | Document | 2006.000000406487 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2004.000000426138 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2003.000000289268 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2006.000000406486 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2003.000000345267 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2003.289267 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2012.000000056991 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2012.000000172309 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2012.000000028436 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2003.000000609328 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2000.359511 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2000.359512 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2000.359510 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2006.000000435525 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2004.000000475706 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2003.000000609330 | \$ 4.95 |
| rem.severson | 7/5/2012 | Document | 2003.000000592163 | \$ 4.95 |

Subtotal \$101.34

Reference #: 19000.1283

Property Search: 1219 Hartwell Avenue SAN JOAQUIN, CA APN: 070-590-28

| | | | | |
|--------------|----------|-----------------------|-------------------|---------|
| rem.severson | 7/9/2012 | Voluntary Lien Search | | \$ 8.39 |
| rem.severson | 7/9/2012 | Document | 2012.000000078887 | \$ 4.95 |
| rem.severson | 7/9/2012 | Document | 2011.000000144817 | \$ 4.95 |

Subtotal \$18.29

Reference #: 19000.1274 rrf

Property Search: 138 South Bonnie Avenue, Unit 6, LOS ANGELES, CA APN: 5736-023-037

| | | | | |
|--------------|----------|-----------------------|--------------|---------|
| rem.severson | 7/9/2012 | Voluntary Lien Search | | \$ 8.39 |
| rem.severson | 7/9/2012 | Document | 2006.1384037 | \$ 4.95 |

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326365 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1319 Baker, Tyler
GMAC Matter No.: 730118

TOTAL AMOUNT DUE \$544.09

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326365 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1319 Baker, Tyler
GMAC Matter No.: 730118

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|-------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| MCK | 08/03/12 | Review of Court's Order on Preliminary L120 Injunction. | 0.20 | 234.00 | 46.80 |
| MCK | 08/03/12 | Draft e-mail to client re: Order on L120 Preliminary Injunction. | 0.30 | 234.00 | 70.20 |
| MCK | 08/04/12 | Draft correspondence to court regarding L120 request for correction to error in order. | 0.20 | 234.00 | 46.80 |
| MCK | 08/04/12 | E-mail correspondence to petitioner's L120 counsel re: error in court order. | 0.20 | 234.00 | 46.80 |
| MCK | 08/07/12 | Correspondence with Petitioner's L120 counsel re: correction to order and procedure for continued short sale negotiations. | 0.30 | 234.00 | 70.20 |
| MCK | 08/21/12 | Review of file re: status of request for L120 new order reflecting proper name of respondent GMAC Mortgage, LLC. | 0.10 | 234.00 | 23.40 |
| MCK | 08/25/12 | Draft follow-up correspondence and L120 proposed amended order nunc pro tunc to address clerical error in order. | 0.30 | 234.00 | 70.20 |
| TOTAL | | | 1.60 | | \$374.40 |

COSTS & EXPENSES

| | | |
|----------|----------------------------------------------------------------------------------------------------|--------|
| 08/10/12 | First Legal Network, LLC; Transmittal of filing to court; Yolo County Court 7/24/12 | 116.75 |
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 1518 Alabama Avenue Yolo, CA 07/03/12 | 52.94 |

TOTAL COSTS & EXPENSES

\$169.69

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326365 CLIENT GMAC ResCap
MATTER Baker, Tyler

Page 2

BILLING SUMMARY

| Task Code and Description | Hours | Amount | | | |
|---------------------------|---------------------|-----------------|---------------------------|-----------------|--|
| L120 Analysis/Strategy | 1.60 | \$374.40 | | | |
| TOTAL | 1.60 | \$374.40 | | | |
| Timekeeper | Position | Hours | Rate | Value | |
| Kelly, Megan | MCK Special Counsel | 1.60 | 234.00 | \$374.40 | |
| Total | | 1.60 | | \$374.40 | |
| PRIOR FEES | | \$4,993.20 | | | |
| | | | FEES | \$374.40 | |
| | | | COSTS & EXPENSES | \$169.69 | |
| | | | TOTAL THIS INVOICE | \$544.09 | |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

TAX ID# 27-3093840

| | |
|--------------|--------------|
| Invoice No. | Customer No. |
| 268336 | 82035 |
| Invoice Date | Total Due |
| 7/31/12 | 44,753.12 |
| | |
| | |

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | | |
|------------------------|---------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|------------|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------|
| | | | 82035 | 268336 | 7/31/12 | 44,753.12 | 24 | | | |
| Date | Ord# | Svc | Service Detail | | | | | Charges | Total | |
| 7/24/12 | 6818619 | BFX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 15 Min Case No.: RG1263835 FILE/CONFORM/RETURN Signed: FILED/CC TO DPT 24 | | | | | ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: PATEL V. QUALITY LOA CC TO DPT 24 Ref: 55000.0248 | Base Chg : 57.50 PDF/OvrNte: 25.50 Adv/Wit Ck: 60.00 | 143.00 |
| FILING-BRANCH FAX/PDF | | | | | | | | | | |
| 7/24/12 | 6818627 | FAX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34 2011 00112100 FILE/CONFORM/RETURN Signed: FILED | | | | | SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: PICAZO Ref: 70000.0434 | Base Chg : 29.75 | 29.75 |
| FILING-FAX/PDF | | | | | | | | | | |
| 7/24/12 | 6818681 | FFX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: SCV245798 FILE/CONFORM/RETURN Signed: FILED/CC | | | | | SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Case Title: WEBSTER V PETALUMA COURTESY COPY TO JDG Ref: WEBSTER V PETALUMA | Base Chg : 57.50 PDF/OvrNte: 97.50 | 155.00 |
| FILING-FORWARD FAX/PDF | | | | | | | | | | |
| 7/24/12 | 6818696 | BFX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: PB11-115 Please advance fees. Signed: FILED/DROP BOXED | | | | | Yolo County Court 725 Court St WOODLAND CA 95695 Case Title: Estate of Jay Allen Please file TODAY O Ref: 19000.1319 | Base Chg : 57.50 PDF/OvrNte: 59.25 | 116.75 |
| FILING-BRANCH FAX/PDF | | | | | | | | | | |
| 7/24/12 | 6818710 | RDS | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry SERVE BEFORE 4PM Signed: NATALIE GAMMINS | | | | | VOGL MEREDITH BURKE LLP 456 MONTGOMERY STREET SAN FRANCISCO CA 94104 DAVID A. FIRESTONE Ref: WEBSTER V CITY PETALUMA | Base Chg : 19.00 PDF/OvrNte: 157.50 | 176.50 |
| PROX SERVE-REGULAR | | | | | | | | | | |
| 7/24/12 | 6818711 | RDS | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry SERVE BEFORE 4PM Signed: C. STOFFMER | | | | | LAW OFFICES OF BRIAN MCCLELLAN 505 14TH STREET OAKLAND CA 94612 Ref: WEBSTER V CITY PETALUMA | Base Chg : 52.00 PDF/OvrNte: 157.50 | 209.50 |
| PROX SERVE-REGULAR | | | | | | | | | | |
| Continued | | | | | | | | | | |

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326367 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1336 Goebel, G. Gunnar
GMAC Matter No.: 730223

TOTAL AMOUNT DUE \$691.34

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326367 JBS

September 11, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1336 Goebel, G. Gunnar
 GMAC Matter No.: 730223

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|--------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------|
| KWF | 08/02/12 | Prepare revisions to draft notice of BK, L210 and cover letter to Plaintiff's counsel. | 0.20 | 270.00 | 54.00 |
| KWF | 08/09/12 | Telephone conference with L120 co-defendant's counsel re: removal. | 0.20 | 270.00 | 54.00 |
| KWF | 08/09/12 | Prepare email to client, C. Bonello, re: L190 removal to federal court. | 0.10 | 270.00 | 27.00 |
| KWF | 08/09/12 | Telephone conference with L120 co-defendant's counsel re: basis for removal. | 0.10 | 270.00 | 27.00 |
| KWF | 08/27/12 | Analyze file status, noting upcoming L120 CMC and demurrer hearing. Prepare email to T. Abbott re: scope of representation. | 0.30 | 270.00 | 81.00 |
| TOTAL | | | 0.90 | | \$243.00 |

COSTS & EXPENSES

| | | |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------|
| 08/10/12 | Cardmember Service/Bank One (Acct #2707); Data Search; 2183 Argyle Avenue Los Angeles, CA 90068 07/20/12 | 13.34 |
| 08/20/12 | Clerk of the Court -D; Court and Filing Fees; First Appearance Fee. Draft#28233 8/2/12 | 435.00 |
| TOTAL COSTS & EXPENSES | | \$448.34 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------|-------|----------|
| L120 Analysis/Strategy | 0.60 | \$162.00 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326367 CLIENT GMAC ResCap Page 2
MATTER Goebel, G. Gunnar

| | | | |
|--------------|-----------------------|-------------|-----------------|
| L190 | Other Case Assessment | 0.10 | \$27.00 |
| L210 | Pleadings | 0.20 | \$54.00 |
| TOTAL | | 0.90 | \$243.00 |

| Timekeeper | Position | Hours | Rate | Value |
|----------------|---------------|-------------|--------|-----------------|
| Franich, Kerry | KWF Associate | 0.90 | 270.00 | \$243.00 |
| Total | | 0.90 | | \$243.00 |

PRIOR FEES \$1,088.10

| | |
|---------------------------|-----------------|
| FEES | \$243.00 |
| COSTS & EXPENSES | \$448.34 |
| TOTAL THIS INVOICE | \$691.34 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement